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14 Attorneys for Plaintiff
LUNA GAMING — SAN DIEGO, LLC
15

16 UNITED STATES DISTRICT COURT
17 SOUTHERN DISTRICT OF CALIFORNIA

18 LUNA GAMING — SAN DIEGO, LLC, a
Michigan Limited Liability Company

19 Plaintiff,

20 vs.

21 DORSEY & WHITNEY, LLP; HOLLAND &
22 KNIGHT, LLP; BLEDSOE DOWNES &
ROSIER, P.C.; JAMES TOWNSEND;
23 PHILIP M. BAKER-SHENK; and BRADLEY
GRANT BLEDSOE DOWNES, jointly and
24 severally,

25 Defendant.
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CASE NO. 06-cv-2804-BTM-WMc

**PLAINTIFF'S SECOND AMENDED
PRETRIAL DISCLOSURES PURSUANT
TO FEDERAL RULE OF CIVIL
PROCEDURE 26(A)(3)**

1 Pursuant to Rule 26(a)(3) of the Federal Rules of Civil Procedure, Plaintiff Luna Gaming
2 — San Diego, through its counsel, makes the following amended disclosures:

3 **I. Witnesses**

4 Plaintiff expects to present the following witnesses at trial:

- 5 1. Philip M. Baker-Shenk
6 c/o Klinedinst PC
7 501 West Broadway, Suite 600
8 San Diego, CA 92101
9 Telephone: (619) 239-8131
- 10 2. Bradley M. Bledsoe-Downes
11 c/o Gordon & Rees, LLP
12 101 West Broadway, Suite 1600
13 San Diego, CA 92101
14 Telephone: (619) 696-6700
- 15 3. Steven L. Braithwaite
16 c/o Quinn Emanuel Urquhart Oliver & Hedges, LLP
17 865 South Figueroa Street, 10th Floor
18 Los Angeles, CA 90017
19 Telephone: (213) 443-3000
- 20 4. Thomas Celani
21 c/o Quinn Emanuel Urquhart Oliver & Hedges, LLP
22 865 South Figueroa Street, 10th Floor
23 Los Angeles, CA 90017
24 Telephone: (213) 443-3000
- 25 5. Michael Cox
26 c/o Quinn Emanuel Urquhart Oliver & Hedges, LLP
27 865 South Figueroa Street, 10th Floor
28 Los Angeles, CA 90017
Telephone: (213) 443-3000
6. Joseph D'Agostino
c/o Quinn Emanuel Urquhart Oliver & Hedges, LLP
865 South Figueroa Street, 10th Floor
Los Angeles, CA 90017
Telephone: (213) 443-3000
7. Mark Jarboe
c/o Reed Smith LLP
344 South Grand Avenue, Suite 2900
Los Angeles, CA 90071
Telephone: (213) 457-8000

- 1 8. Norman Nickin
2 19897 Myron Drive
3 Livonia, MI 48152-1253
4 Telephone: (248) 646-0000
- 5 9. James Oegema
6 c/o Quinn Emanuel Urquhart Oliver & Hedges, LLP
7 865 South Figueroa Street, 10th Floor
8 Los Angeles, CA 90017
9 Telephone: (213) 443-3000
- 10 10. William Perrone
11 c/o Dykema Gossett PLLC
12 Capitol View
13 201 Townsend Street, Suite 900
14 Lansing, MI 48933
15 Telephone: 517.374.9100
- 16 11. Peter Thompson
17 c/o Quinn Emanuel Urquhart Oliver & Hedges, LLP
18 865 South Figueroa Street, 10th Floor
19 Los Angeles, CA 90017
20 Telephone: (213) 443-3000
- 21 12. James Townsend
22 c/o Reed Smith LLP
23 344 South Grand Avenue, Suite 2900
24 Los Angeles, CA 90071
25 Telephone: (213) 457-8000
- 26 13. William J. Wernz
27 c/o Reed Smith LLP
28 344 South Grand Avenue, Suite 2900
 Los Angeles, CA 90071
 Telephone: (213) 457-8000

Plaintiff may call the following witnesses at trial if the need arises:

1. Joseph E. Bulfer
 10523 Caminito Pollo
 San Diego, CA 92126
 Telephone: (619) 925-2910
2. Custodian of Records of Dorsey & Whitney, LLP
 c/o Reed Smith LLP
 344 South Grand Avenue, Suite 2900
 Los Angeles, CA 90071
 Telephone: (213) 457-8000

3. Custodian of Records of Holland & Knight, LLP
c/o Klinedinst PC
501 West Broadway, Suite 600
San Diego, CA 92101
Telephone: (619) 239-8131
4. Eric Eberhard
c/o Reed Smith LLP
344 South Grand Avenue, Suite 2900
Los Angeles, CA 90071
Telephone: (213) 457-8000
5. Leonard Goldstein
Address information currently unknown
6. Steven Liedel
Legal Counsel
Executive Office of the Governor
P.O. Box 30013
111 South Capitol Ave., 2nd Floor
Lansing, MI 48933
Telephone: (517) 373-3400
7. Richard Meltzer
1001 Pennsylvania Ave., NW
Washington, D.C. 20004
Telephone: (202) 857-0044
8. John Peebles
1001 Second Street
Sacramento, CA 95814
Telephone: (916) 441-2700
9. Frank Riolo
c/o Phillip C. Samouris
Higgs Fletcher & Mack LLP
401 West A Street, Suite 2600
San Diego, CA 92101-7910
Telephone: (619) 236-1551
10. Lawrence Rosenthal
6107 29th St. N
Arlington, VA 22207-1115
Telephone: (202) 419-3527

1 11. Robert Saxton
2 c/o Mark Lerner
3 Bally Technologies
4 6601 South Bermuda Road
 Las Vegas, NV 89119
 Telephone: (702) 584-7700

5 12. Diane Vitols
6 c/o Phillip C. Samouris
7 Higgs Fletcher & Mack LLP
8 401 West A Street, Suite 2600
 San Diego, CA 92101-7910
 Telephone: (619) 236-1551

9 13. Paul Welday
10 26725 Holly Hill
11 Farmington Hills, MI 48334
 Telephone: (248) 320-0035

12 Plaintiff reserves the right to call any and all witnesses listed by the defendants or any
13 witnesses necessary for rebuttal or impeachment.

14 **II. Deposition Designations**

15 Pursuant to the June 2, 2009 Order, the exchange of deposition designations is postponed
16 until thirty days before trial. Plaintiff anticipates that it will present the testimony of Glenn
17 Feldman and, if unavailable to testify in person, William Perrone, by deposition designations.

18 **III. Documents and Other Exhibits**

19 A list of the documents and exhibits Plaintiff intends to offer or may offer at trial is
20 attached hereto as Exhibit A. Plaintiff's investigation is ongoing, and discovery disputes remain
21 outstanding that may result in the production of additional documents in this litigation. Plaintiff
22 expressly reserves the right to add additional documents to its exhibit list as they may be located.
23 Summary judgment and summary adjudication motions also remain pending, and Plaintiff
24 expressly reserves the right to remove exhibits from its exhibit list. The inclusion of an exhibit on
25 Plaintiff's exhibit list is not a waiver of any objection Plaintiff might assert to any defendant's use
26 of the exhibit in pre-trial proceedings or at trial, and Plaintiff expressly reserves its right to object
27 to any exhibit offered by any defendant in this matter. Certain exhibits are listed provisionally
28 pursuant to Defendant Dorsey & Whitney LLP's July 31, 2009 claw back of certain invoices.

1 Plaintiff reserves the right to challenge any assertion of privilege with respect to those
2 provisionally-listed documents.

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4 * * *

5 Plaintiff reserves the right to supplement or amend these disclosures and to introduce into
6 evidence any documents identified by defendants. Plaintiff also reserves the right to introduce
7 rebuttal or impeachment evidence and/or exhibits.

8 DATED: August 7, 2009

QUINN EMANUEL URQUHART OLIVER &
HEDGES, LLP

9
10 By /s/ Jon Corey

11 Jon Corey

12 Email: joncorey@quinnemanuel.com

13 Attorneys for Plaintiff

14 LUNA GAMING — SAN DIEGO, LLC
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EXHIBIT A

EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0003	11/4/1999	Letter from Buch to Celani	BUCH034603	BUCH034603	May
P0004	11/16/1999	Fax transmittal from Buch to Celani	BUCH034599	BUCH034600	May
P0009	12/6/1999	Fax transmittal from Buch to Carr and Celani with Memorandum attached re Summary of 11/29 Trip to N. Calif.	BUCH034606	BUCH034612	Will
P0010	12/21/1999	Fax transmittal from Buch to Celani 12/21/1999 with 12/21/1999 Memo attached.	BUCH034628	BUCH034630	Will
P0011	1/11/2000	Memorandum from Buch to Celani, Carr 01/11/2000 re: "Weekly" update -- January 11, 2000.	BUCH034614	BUCH034616	Will
P0012	1/11/2000	Memorandum from Buch to Celani, Carr 01/11/2000 re: Cuyapaipe Band -- Alpine, California -- Conversation with Bob Saxton.	BUCH002935	BUCH002937	Will
P0013	1/11/2000	Memorandum from Buch to Celani, Carr 01/11/2000 re: Cuyapaipe Band -- Alpine California -- Conversation with Jim Townsend.	BUCH030040	BUCH030041	Will
P0014	1/23/2000	Memorandum from Buch to Celani, Carr 01/23/2000 Re: Cuyapaipe Proposal.	BUCH034604	BUCH034605	Will
P0015	3/29/2000	Development Agreement between the Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California and Action Gaming LLC a Michigan limited liability company dated 03/29/2000.	DW-P019012	DW-P019058	Will
P0015A	n/a	Exhibit list - Development Agreement	DW-P019058	DW-P019058	Will
P0016	3/29/2000	Management Agreement between the Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California and Action Gaming LLC a Michigan limited liability company dated 03/29/2000.	DW-P000678	DW-P000736	May
P0018	9/6/2002	Letter from Celani to Pinto re: August 26, 2000 Correspondence. Dated 09/06/2002.	LUNA033372	LUNA033376	May
P0019	10/18/2002	Email from Downes to Buch etc. re: Ewiiapaayp Article -- Omnibus Bill.	DW-P006126	DW-P006128	May
P0020	2/26/2001	Email from Nickin to Ron Saiki.	DW-P007499	DW-P007499	Will
P0021	3/17/2000	Letter from Townsend to Peebles	DW-P006813	DW-P006815	Will
P0022	4/12/2000	Letter from Townsend to Peebles 04/12/2000 re: First Nation Gaming ("FNG") and the Ewiiapaayp Band of Mission Indians ("Band").	DW-P006788	DW-P006790	Will
P0023	5/10/2000	Letter from Pinto to Deer, 05/10/2000 re: Request for Review and Approval of Management Contract.	DW-P029439	DW-P029440	May

*Subject to Dorsey & Whitney, LLP's July 31, 2009 claw back request. Plaintiff reserves its rights to challenge any assertion of privilege over these documents.

EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0024	3/23/2001	Development Agreement between the Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California and Action Gaming LLC a Michigan limited liability company dated 03/29/2000.	DW-P022405	DW-P022406	Will
P0025	8/30/2001	Letter from Oegema to Stuckwisch, NIGC, re: Gaming Management Agreement between Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California and Luna Gaming -- San Diego LLC.	DW-P011729	DW-P011731	May
P0026	6/13/2002	Letter from Downes to Jaeger, BIA, re: Walker Property; Contiguous Property Determination.	DW-P022635	DW-P022641	Will
P0027	2/3/2003	Letter from Downes to Stuckwisch, NIGC, re: Gaming Management Agreement between Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California and Luna Gaming -- San Diego LLC.	DW-P041397	DW-P041406	Will
P0028	4/14/2000	Letter from Oegema to Cuyapaipe Band dated 04/14/2000 re: Action gaming LLC Representatives on the Business Board.	LUNA021691	LUNA021691	Will
P0029	12/18/2002	Business Board Resolution (Payment)	LUNA022616	LUNA022617	Will
P0030	5/14/2001	Email from Jarboe to Oegema re: FW Dorsey Fees.	LUNA015266	LUNA015266	Will
P0031	4/1/2003	Letter from Celani to Pinto dated April 1, 2003 re: Casino Development Project.	BDR000189	BDR000191	May
P0032	8/29/2000	Memorandum from Townsend to Tony Pinto, James Pinto, Cuyapaipe Tribal Council, Penney, Celani, Buch re: Negotiations with Southern Indian Health Council.	DW-P032229	DW-P032232	Will
P0033	n/a	(partial?) memorandum, undated, unsigned.	BUCH000513	BUCH000514	May
P0034	9/20/2001	Email from Buch to King re: Viejas Update of Sept. 20.	BUCH039886	BUCH039886	May
P0036	3/17/2002	Email from Micklin to Buch re: Watkins Meeting.	DW-P006237	DW-P006240	May
P0037	4/11/2003	List with handwritten notes 04/11/03 from Buch	DW-P046350		May
P0038	6/12/2000	Business Board Meeting Minutes	LUNA048018	LUNA048021	Will
P0039	6/19/2000	Business Board meeting Minutes	LUNA048013	LUNA048016	Will
P0040	6/12/2000	Business Board Meeting Agenda	LUNA048022	LUNA048024	Will
P0043	6/30/2002	Email from Buch to Baker-Shenk re: Next Moves	LUNA000054	LUNA000055	May
P0044	11/1/2002	Email from Buch to Baker-Shenk re: Fax from Melnicoe re RSTF.	LUNA001940	LUNA001940	May
P0045	10/2/2001	Letter from Pierce to Allbright re: San Diego - Walker Parcel, w/encl check.	LUNA032811	LUNA032816	May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0055	3/27/2000	Email from Jarboe to Liedel re: Finance Related Documents for Cuyapaipe Transaction.	n/a	n/a	May
P0056	6/4/2000	List of Critical Tasks	BUCH032727	BUCH032727	Will
P0057	8/31/2000	Memorandum from Buch to Celani re: Business Plan	BUCH030676	BUCH030677	May
P0058	9/19/2000	Memorandum from Buch to Carr re: Dianne Jacob's August 14th letter to Virgil Townsend.	BUCH030667; BUCH030668	DW-P027668; DW-P027669	May
P0059	11/4/2000	Fax transmittal from Buch to Michael/Jim/Will etc. re: Ewiiapaayp "Polling". w/ attached Polling Questionnaire.	DW-005343	DW-005351	May
P0060	7/25/2000	Business Board Meeting Minutes	BUCH027997	BUCH027998	Will
P0060A	7/25/2000	Business Board Meeting Minutes	BUCH027999	BUCH027999	Will
P0060B	8/22/2000	Business Board Meeting Minutes	DW-P001955	DW-P001957	Will
P0060C	9/5/2000	Business Board Meeting Agenda	LUNA048002	LUNA048003	Will
P0060D	9/5/2000	Business Board Meeting Minutes	DW-P027797	DW-P027798	Will
P0060E	9/18/2000	Business Board Meeting Minutes	DW-P027653	DW-P027654	Will
P0060F	9/25/2000	Business Board Meeting Agenda	LUNA047881	LUNA047882	Will
P0060G	10/3/2000	Business Board Meeting Minute	LUNA047795	LUNA047796	Will
P0060H	10/3/2000	Business Board Meeting Agenda	LUNA047792	LUNA047793	Will
P0060I	10/23/2000	Business Board Meeting Minutes	LUNA047731	LUNA047732	Will
P0060J	10/30/2000	Business Board Meeting Minutes	LUNA047648	LUNA047650	Will
P0060K	11/6/2000	Business Board Meeting Minutes	LUNA047615	LUNA047616	Will
P0060L	11/6/2000	NCG Conference Call Minutes	LUNA047265	LUNA047267	May
P0060M	11/6/2000	Business Board Meeting Agenda	LUNA047646	LUNA047646	Will
P0060N	11/13/2000	Business Board Meeting Agenda	LUNA047613	LUNA047613	Will
P0060O	11/13/2000	Business Board Meeting Minutes	LUNA047604	LUNA047605	Will
P0060P	11/13/2000	NCG Conference Call	LUNA013365	LUNA013366	May
P0061	11/15/2000	Email from Downes to Penney re: Ewiiapaayp H.R. 5477 Articles.	LUNA018176	LUNA018178	Will
P0063	3/10/2000	Memorandum from Buch to Celani, Carr, Oegema, Townsend re: Cuyapaipe -- Conversations?) with First Nations Gaming.	BUCH000448	BUCH000450	Will
P0064	3/8/2000	Memorandum from Buch to Celani, Carr re: Update - March 8, 2000.	BUCH034623	BUCH034628	Will
P0065	1/10/2002	Letter from Oegema to California Gambling Control Commission re: Luna Gaming - San Diego LLC, Application for Finding of Suitability, w/ attached Application.	LUNA051762	LUNA051766	May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0072	8/30/2001	Email from Downes to Oegema re: Parties in interest disclosure - Luna_083001.doc	LUNA144124	LUNA144125	Will
P0073	8/30/2001	Email from Oegema to Downes re: Parties in Interest Disclosure.	LUNA0144108	LUNA0144108	Will
P0074	n/a	Graph re Luna Gaming - San Diego and Thomas Celani.	LUNA051579	LUNA051579	May
P0075	6/4/2007	Michigan Dept of Consumer & Industry Services, Bureau of Commercial Services, Corporation Division. Company: Luna Gaming - San Diego LLC	n/a	n/a	May
P0077	n/a	Schedule starting Monday, January 31, 2000	BUCH032732	BUCH032733	May
P0078	2/1/2000	Fax cover sheet from Townsend to Penney w/ attached Confidentiality and Nondisclosure Agreement	DW044914; DW044925	DW044916; DW044928	Will
P0079	2/1/2000	Memorandum from Oegema to Townsend re: Cuyapaipe Band of Mission Indians/Thomas Celani	DW047020	DW047022	May
P0080	2/6/2000	Memorandum from Buch to Celani, Carr re: "Weekly" Update -- February 6, 2000.	BUCH034617	BUCH034622	Will
P0081	3/7/2000	Letter from Celani to Attn: Chairman Tony J. Pinto re: Letter of Intent for Development Agreement and Management Agreement for Gaming Facility.	DW042034	DW042044	Will
P0082	3/15/2000	Memorandum from Buch to Celani re: Letter from Cuyapaipe	BUCH034597	BUCH034598	Will
P0083	3/26/2000	Email from Jarboe to Perrone re: Ewiiapaayp Transition Loan Agreement	DW046784	DW046786	Will
P0084	7/31/2001	Expenditure Register as of July 31, 2001.	DW-P011538	DW-P011541	Will
P0085	5/3/2001	Summary of Dorsey & Whitney Invoices 05/03/2001	LUNA108195	LUNA108195	Will
P0086	4/21/2000	Invoice No. 774374	LUNA162133	LUNA162157	Will
P0088	10/00/1999	Lease Relinquishment Agreement between the Cuyapaipe Band of Mission Indians and the Southern Indian Health Council, Inc.	DW-P008188	DW-P008201	Will
P0089	1/2/2002	Letter from Station Casinos/Scott M. Cielson to Oegema re: Proposal to Jointly Develop and Manage Casino Facility for the Cuyapaipe Band of Mission Indians in San Diego County, California.	LUNA039488	LUNA039502	May
P0090	5/31/2003	Letter from Maloof to Celani re: Ewiiapaayp Band of Kumeyaay Indians (the "Tribe") Alpine, California	LUNA038151	LUNA038152	May
P0091	8/27/2003	Letter from Celani to Pinto re: Communication with Viejas.	DW006380	DW006383	May
P0092	9/5/2003	Letter from Pinto to Celani re: Letter Agreement.	DW002170	DW002172	May
P0093	1/18/2001	Letter from Downes to Deer/NIGC re: request for Approval of gaming Ordinance	DW005546	DW005547	May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0094	8/31/2001	Fax cover sheet from Pierce to Celani, Downes re: Luna Gaming - San Diego LLC w/ attached letter from Oegema to Stuckwisch/NIGC dated 08/30/2001 re: Gaming Management Agreement Between Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California and Luna gaming - San Diego LLC.	DW017809	DW017811	May
P0095	3/29/2000	Letter from Dorsey & Whitney to Action re: Cuyapaipe Band of Mission Indians w/attachments	DW027309	DW027365	May
P0096	n/a	Letter from Townsend to Celani undated re: Wire Transfer.	DW006463	DW006463	Will
P0097	12/12/2003	Fax cover sheet from Oegema to Baker-Shenk re: Attached please find the letter we discussed w/o attachment.	HK18462	HK18465	Will
P0098	6/1/2001	Email from Micklin to Buch re: Viejas Meeting	DW-P030109	DW-P030109	May
P0099	8/6/2003	Letter from Celani to Pinto (unsigned) re: Casino Development Project	DW060539	DW060540	May
P0100	9/24/2003	Letter from Pinto to Celani re: Joint Venture with Viejas: General Council Vote.	DW-P040918	DW-P040918	May
P0101	12/1/2003	Email from Micklin to Oegema re: Fw: Viejas Response to Draft Term Sheet.	DW059217	DW059217	May
P0102	4/23/2001	Letter from Pinto to Deer/NIGC re: Request to Extend term of Management Contract.	DW017874	DW017877	May
P0105	2/8/2007	Letter from Pinto to Celani	BDR000080	BDR000084	May
P0106	9/18/2000	Business Board Meeting minutes dated 09/18/2000	BUCH028012	BUCH028014	Will
P0107	10/9/2000	Ewiiapaayp Business Board Resolution (Payment) dated 10/09/2000	LUNA041172	LUNA041172	Will
P0107A	7/18/2005	Ewiiapaayp Business Board Resolution (Payment) dated 07/18/2005	LUNA023906	LUNA023906	Will
P0107B	8/24/2005	Ewiiapaayp Business Board Resolution (Payment) dated 08/24/2005	LUNA023889	LUNA023889	Will
P0107C	8/24/2005	Ewiiapaayp Business Board Resolution (Payment) dated 08/24/2005	LUNA023890	LUNA023890	Will
P0107D	10/5/2005	Ewiiapaayp Business Board Resolution (Payment) dated 10/05/2005	LUNA023883	LUNA023883	Will
P0107E	10/5/2005	Ewiiapaayp Business Board Resolution (Payment) dated 10/05/2005	LUNA023884	LUNA023884	Will
P0107F	12/8/2005	Ewiiapaayp Business Board Resolution (Payment) dated 12/08/2005	LUNA023874	LUNA023874	Will
P0107G	2/9/2006	Ewiiapaayp Business Board Resolution (Payment) dated 02/09/2006	LUNA023963	LUNA023963	Will
P0107H	3/17/2006	Ewiiapaayp Business Board Resolution (Payment) dated 03/17/2006	LUNA023969	LUNA023969	Will
P0107I	12/18/2002	Ewiiapaayp Business Board Resolution (Payment) dated 12/18/2002	LUNA023417	LUNA023417	Will
P0107J	12/18/2002	Ewiiapaayp Business Board Resolution (Payment) dated 12/18/2002	LUNA023418	LUNA023418	Will
P0107K	12/23/2004	Ewiiapaayp Business Board Resolution (Payment) dated 12/23/2004	LUNA023721	LUNA023721	Will

*Subject to Dorsey & Whitney, LLP's July 31, 2009 claw back request. Plaintiff reserves its rights to challenge any assertion of privilege over these documents.

EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0107L	1/6/2005	Ewiiapaayp Business Board Resolution (Payment) dated 01/06/2005	LUNA023975	LUNA023975	Will
P0107M	2/4/2005	Ewiiapaayp Business Board Resolution (Payment) dated 02/04/2005	LUNA023939	LUNA023939	Will
P0107N	2/4/2005	Ewiiapaayp Business Board Resolution (Payment) dated 02/04/2005	LUNA023940	LUNA023940	Will
P0107O	3/29/2005	Ewiiapaayp Business Board Resolution (Payment) dated 03/29/2005	LUNA023129	LUNA023129	Will
P0107P	6/8/2005	Ewiiapaayp Business Board Resolution (Payment) dated 06/08/2005	LUNA023916	LUNA023916	Will
P0107Q	6/8/2005	Ewiiapaayp Business Board Resolution (Payment) dated 06/08/2005	LUNA023917	LUNA023917	Will
P0107R	8/13/2003	Ewiiapaayp Business Board Resolution (Payment) dated 08/13/2003	LUNA022823	LUNA022823	Will
P0107S	3/20/2004	Ewiiapaayp Business Board Resolution (Payment) dated 03/20/2004	LUNA023804	LUNA023804	Will
P0107T	5/25/2004	Ewiiapaayp Business Board Resolution (Payment) dated 05/25/2004	LUNA023783	LUNA023783	Will
P0107U	7/29/2004	Ewiiapaayp Business Board Resolution (Payment) dated 07/29/2004	LUNA023766	LUNA023766	Will
P0107V	9/22/2004	Ewiiapaayp Business Board Resolution (Payment) dated 09/22/2004	LUNA022940	LUNA022940	Will
P0111	3/9/2000	Letter from Townsend to Penney, Micklin, Oegema Buch	DW043239	DW043239	Will
P0112	2/1/2003	Email from Oegema to Downes re: with attachment NIGC Cover Letter for Review. w/o attachment	LUNA163893	LUNA163894	Will
P0113	2/1/2003	Email from Downes to Oegema re: with attachment NIGC Cover Letter for Review w/ attached letter from Downes to Stuckwisch/NIGC	LUNA207297	LUNA207298	Will
P0113A	1/31/2003	Letter from Dorsey & Whitney to Fred W. Stuckwisch, National Indian Gaming Commission Regarding Gaming Management Agreement between Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California and Luna Gaming - San Diego, LLC	LUNA207313	LUNA207322	May
P0114	2/2/2003	Email from Downes to Oegema re: NIGC Submission. w/ attached letter from Downes to Stuckwisch/NIGC dated 02/03/200	LUNA207129	LUNA207129	Will
P0114A	2/3/2003	Letter from Dorsey & Whitney to Fred W. Stuckwisch, National Indian Gaming Commission Regarding Gaming Management Agreement between Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California and Luna Gaming - San Diego, LL	LUNA207130	LUNA207140	May
P0115	4/19/2000	Memorandum from Buch to Circulation List re: Issues re California Machines.	LUNA013238	LUNA013240	Will
P0116	4/13/2000	Email from Townsend to Sikkema re: Cuyapaipe Action.	DW011463	DW011464	May
P0117	6/4/2002	Email from Baker-Shenk to Allbright re: Ewiiapaayp cover sheet.	LUNA005092	LUNA005092	May
P0118	7/26/2000	Letter from Dykema Gossett to California Secretary of State re: Action Gaming LLC w/ attached Application	LUNA032009	LUNA032008	May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0120	1/9/2001	Letter from Pierce to IRS re: Action gaming LLC, Application for Employer ID Number	LUNA031970	LUNA031976	May
P0123	9/4/2001	Email from Downes to Garcia re: NIGC - Indian Lands Determination.	LUNA144103	LUNA144103	May
P0126	10/31/2002	Email from Downes to Garcia re: Letter to CGCC	LUNA212577	LUNA212579	May
P0127	6/22/2004	Email from Oegema to Buch re: Fwd: Request for Compact Negotiations.	BUCH046495	BUCH046495	May
P0128	5/8/2003	Email from Downes to Baker-Shenk re: SD County Board of Supervisors Letter	LUNA205408	LUNA205414	May
P0129	1/29/2004	Email from Downes to Oegema re: lgsd - Status of Draft JV Agreement	LUNA005403	LUNA005404	May
P0130	1/9/2001	Email from Colucci to Micklin re: Ruiz letter enclosed (w/enclosed letter to Ruiz).	LUNA156014	LUNA156015	May
P0131	6/19/2001	Letter from Downes to Altona, Jennum re: Gagnard & Savoy v. Cuyapaipe Band of Mission Indians.	LUNA034649	LUNA034650	May
P0132	11/16/2002	Email from Downes to Oegema re: Southern Indian Health Council, Inc.	LUNA002003	LUNA002003	Will
P0133	1/29/2004	Email from Downes to Oegema re: lgsd - Status of Draft JV Agreement	LUNA005403	LUNA005404	May
P0136	4/13/2000	Email from Townsend to Downes re: Letter Dated April 12 Addressed to Gagnard.	LUNA016070	LUNA016071	Will
P0137	6/27/2000	Letter from Townsend to Penney	LUNA016969	LUNA016969	Will
P0138	6/5/2000	Email from Colucci to Townsend re: Three Draft contracts	LUNA016366	LUNA016367	May
P0139	6/23/2000	Email from Townsend to Oegema re: Intelligence.	LUNA016893	LUNA016895	Will
P0140	11/15/2001	Memorandum from Downes to Pinto re: Remaining Fee to Trust Application Steps & NEPA Issues.	LUNA142394	LUNA142396	Will
P0141	10/25/2000	Email from Downes to Micklin re: Legislative Alert	LUNA017886	LUNA017886	Will
P0142	10/24/2002	Email from Baker-Shenk to Micklin, Oegema re: CONFIDENTIAL - attorney client privileged 10-24 Status on Federal Decisions	LUNA003000	LUNA003000	Will
P0143	5/6/2002	Letter from Downes to Pinto re: California Attorney general Review of Alleged Self-Dealing Transaction.	DW-P046702	DW-P046705	Will
P0144	10/25/2000	Invoice No. 820902	LUNA047709	LUNA047724	Will
P0145	9/5/2000	Memorandum from Downes to Ewiiapaayp Band of Kumeyaay Indians re: September 20th Gaming Conference.	DW-P046422	DW-P046429	Will
P0146	10/29/2002	Memorandum from Baker-Shenk to Micklin, Oegema re: Status of Federal Decision Requests.	LUNA022334	LUNA022334	Will
P0147	9/10/2002	Memorandum from Downes to Buch re: Viejas Fee to Trust Application.	LUNA000309	LUNA000309	Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0148	11/12/2002	Memorandum re: Section 17 Concept Timeline	LUNA002079	LUNA002081	Will
P0149	11/15/2001	Memorandum from Downes to Pinto re: Remaining Fee to Trust Application Steps & NEPA Issues.	LUNA142394	LUNA142396	Will
P0150	11/6/2002	Email from Oegema to Downes re: lgds - political reporting filing.	LUNA050456	LUNA050456	Will
P0151	11/7/2002	Email from Downes to Oegema re: Contributions Memo	LUNA010306	LUNA010307	Will
P0152	9/24/2002	Email from Baker-Shenk to Oegema re: lgds - Partner	LUNA009759	LUNA009759	Will
P0153	3/25/2003	Email from Downes to Oegema re: Viejas Anti-Trust Litigation & Maloof.	LUNA010358	LUNA010359	Will
P0154	4/3/2003	Email from Baker-Shenk to Oegema re: lgds-Maloofs	LUNA011659	LUNA011659	Will
P0155	4/21/2003	Email from Baker-Shenk to Oegema re: Maloof.	LUNA002598	LUNA002598	Will
P0156	4/29/2003	Email from Downes to Oegema re: Conversation with Leonard Silverstein.	LUNA005011	LUNA005011	Will
P0157	7/2/2003	Email from Oegema to Downes re: lgds - Compact negotiations / Other	LUNA001725	LUNA001725	Will
P0158	7/23/2001	Email from Downes to Oegema re: NIGC Submission.	LUNA014226	LUNA014227	Will
P0159	2/26/2001	Ewiiapaayp Business Board Meeting Minutes	DW-P046623	DW-P046625	Will
P0160	4/2/2001	Ewiiapaayp Business Board Meeting Minutes	DW-P046453	DW-P046455	Will
P0161	6/17/2002	Email from Oegema to Downes re: le - California Gambling Control Commission.	LUNA050806	LUNA050807	Will
P0162	4/22/2003	Email from Oegema to Baker-Shenk re: lgds - legal work.	LUNA050041	LUNA050042	Will
P0163	2/5/2004	Email from Oegema to Downes re: lgds - housekeeping stuff	LUNA004533	LUNA004533	Will
P0164	12/15/2004	Email from Eberhard to Downes re: lgds - plan for deliver [sic] of documents	LUNA009925	LUNA009927	Will
P0165	9/13/2002	Email from Downes to Baker-Shenk re: CONFIDENTIAL -- Stations Status	DW-P047031	DW-P047032	Will
P0166A	12/6/2000	Letter from Harlan Pinto, Ewiiapaayp Tribal Office to Olin Jones, Director of Native American Affairs, California's Attorney's General Office Regarding Opposition to H.R. 5477; cc to Bradley G. Bledsoe Downes; Jim Townsend; Jim Oegema	DW-P030480	DW-P030482	Will
P0166B	11/14/2000	Letter from Tony Pinto, Ewiiapaayp Tribal Office to "Dear Senator/Congressman" Regarding H.R. 5477	DW-P030483	DW-P030485	May
P0167	3/29/2000	Promissory Note B (Alliance Loan) (Exhibit 10 to the Development Agreement dated 3/29/2000)	DW-P019467	DW-P019469	Will
P0168	3/29/2000	Development Loan Agreement between Cuyapaipe and Action, dated March 29, 2000.	DW-P019531	DW-P019548	Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0169	3/29/2000	Promissory Note (Development Note) (Exhibit 19 to the Development Agreement dated 3/29/2000)	DW-P019554	DW-P019557	Will
P0170	3/29/2000	Transition Loan Agreement between Cuyapaipe Band of Mission Indians aka Ewiiapaayp Band of Kumeyaay Indians, Leaning Rock Water and Action Gaming LLC (Exhibit 16 to the Development Agreement dated 3/29/2000)	DW-P019513	DW-P019529	Will
P0171	3/29/2000	Promissory Note C (Tribal Operations Loan) (Exhibit 18 to the Development Agreement dated 3/29/2000)	DW-P019550	DW-P019552	Will
P0172	3/29/2000	Promissory Note D (Water Company Loan) (Exhibit 9 to the Development Agreement dated 3/29/2000)	DW-P019463	DW-P019465	Will
P0173	9/15/2003	Letter from Jarboe, Baker-Shenk to Celani, Oegema dated 09/15/2003.	LUNA022353	LUNA022358	Will
P0174	3/25/2003	Email from Downes to Oegema dated 03/25/2003 re: Viejas Anti-Trust Litigation & Maloof.	LUNA010358	LUNA010359	Will
P0175	9/24/2002	Email from Baker-Shenk to Oegema dated 9/24/2002 re: lgsd - Partner	LUNA009759	LUNA009759	Will
P0176	11/10/1995	Dorsey & Whitney (Jarboe) New Matter Form for North American Gaming Company; Little River Band of Ottawa Indians.	DW-P052496	DW-P052498	Will
P0177	5/1/1996	Dorsey & Whitney (Jarboe) New Matter Form for North American Gaming Company; D.C. Reporting	DW-P052499	DW-P052500	Will
P0178	6/28/1996	Dorsey & Whitney (Jarboe) New Matter Form for Notice of Proposed Rulemaking (clients combined).	DW-P052501	DW-P052506	Will
P0179	1/21/1997	Dorsey & Whitney (Jarboe) New Matter Form for North American Gaming Company; Bay Mills Indian Community.	DW-P052507	DW-P052508	Will
P0180	10/28/1999	Dorsey & Whitney (Jarboe) New Matter Form for North American Gaming Company; California Matters.	DW-P052512	DW-P052513	Will
P0181	3/27/2000	Dorsey & Whitney (Townsend) New Matter Form for Thomas Celani; Gaming Development/Land Acquisition	DW-P052514	DW-P052515	Will
P0182	8/3/2000	Dorsey & Whitney (Jarboe) New Matter Form for Manistee Gaming; General Corporate	DW-P052517	DW-P052518	Will
P0183	11/14/2000	Dorsey & Whitney (Jarboe) New Matter Form for Manistee Gaming; Little River Permanent Casino	DW-P052520	DW-P052524	Will
P0184	1/15/2003	Dorsey & Whitney (Jarboe) New Matter Form for Marshall Group Financing (2003)	DW-P052540	DW-P052540	Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0184A	1/10/2003	Email from Ginny Hodge to Nelson Lach Regarding Conflict Check Request	DW-P052541	DW-P052542	Will
P0184B	n/a	Dorsey & Whitney New Matter Form - Page 2 (template)	DW-P052543	DW-P052543	Will
P0184C	1/10/2003	Letter from Bradley G. Bledsoe Downes, Dorsey & Whitney to Honorable Everett Freeman, Chairman Paskenta Band of Nomlaki Indians & Tom Celani, President Luna Entertainment Regarding Marshall Group Financing; cc to James Oegema, John Crosby, Bruce Thomas	LUNA064246	LUNA064247	Will
P0185	9/15/2003	Dorsey & Whitney (Jarboe) New Matter Form for Luna Entertainment; Paskenta Band - 2003 Loan	DW-P052559	DW-P052560	Will
P0185A	9/11/2003	Email from Rochelle Nicklay to Nelson Lach Regarding Conflict Check Request	DW-P052561	DW-P052561	Will
P0185B	6/20/2002	Letter from Bradley G. Bledsoe Downes, Dorsey & Whitney to Tom Celani and K.C. Yi Attorney Paskenta Band of Nomlaki Indians, signed by Tom Celani Regarding Paskenta Band of Nomlaki Indians; Request for Waiver of Potential Conflict	LUNA064341	LUNA064343	Will
P0186	8/28/2000	Dorsey & Whitney (Jarboe) New Matter Form for Ewiiapaayp Tribe; Self-Governance.	DW-P052429	DW-O052433	Will
P0187	7/5/2001	Dorsey & Whitney (Jarboe) New Matter Form for Ewiiapaayp Tribe; First Nation Gaming	DW-P052439	DW-P052442	Will
P0188	11/5/2001	Dorsey & Whitney (Jarboe) New Matter Form for Ewiiapaayp Tribe; Section 8(a) Wind Project	DW-P052127	DW-P052131	Will
P0189	1/22/2001	Dorsey & Whitney Invoice No. 846993.	LUNA155194	LUNA155223	Will
P0190	12/31/2000	Dorsey & Whitney Invoice No. 849994. Through 12/31/2000.	DW-P045222	DW-P045239	Will
P0191	6/21/2000	Dorsey & Whitney Invoice No. 788343.	LUNA162032	LUNA162060	Will
P0192	5/31/2000	Dorsey & Whitney Invoice No. 791023. Through 05/31/2000.	DW-P045204	DW-P045221	Will
P0193	3/29/2000	Letter from Dorsey & Whitney to Action dated 03/29/2000 re: Cuyapaipe Band of Mission Indians w/attachments	DW027309	DW027365	Will
P0194	10/12/2000	Email from Riolo to Jarboe re: Economic Development Board.	DW-P048946	DW-P048947	Will
P0195	9/29/2000	Memorandum from Townsend to Pinto, Pinto, Cuyapaipe Tribal Council, Penney, Celani, Buch re: Negotiations with Southern Indian Health Council	LUNA017242	LUNA017245	Will
P0196	10/25/2000	Email from Downes to Micklin re: Legislative Alert	LUNA017886	LUNA017886	May
P0198	n/a	CV of William J. Wernz from Dorsey & Whitney web page.	n/a	n/a	May

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P0199	10/28/1999	Dorsey & Whitney New Matter Form for North American Gaming Company; California Matters	DW-P052512	DW-P052513	Will
P0200	3/27/2000	Dorsey & Whitney New Matter Form for Celani; Gaming Development/Land Acquisition	DW-P052514	DW-P052516	Will
P0201	5/2/2001	Dorsey & Whitney New Matter Form for Luna; Manistee Gaming/Little River Gaming Commission	DW-P052528	DW-P052532	Will
P0202	5/30/2001	Letter from Pierce to Downes dated 05/30/2001 re: Luna Entertainment-Corning LLC/Paskenta Band of Nomlaki Indians.	LUNA059758	LUNA059760	Will
P0204	2/26/2002	Email from Oegema to Baker-Shenk re: urgent Request	LUNA164075	LUNA164076	Will
P0205	4/9/2002	Memorandum from Pierce to Baker-Shenk re: Manistee Gaming LLC.	LUNA080755	LUNA080757	Will
P0206	6/20/2002	Letter from Downes to Celani, Yi re: Paskenta Band of Nomlaki Indians; Request for Waiver of Potential Conflict. (with handwritten notes)	LUNA059432	LUNA059433	Will
P0207	6/20/2002	Letter from Downes to Celani, Yi re: Paskenta Band of Nomlaki Indians; Request for Waiver of Potential Conflict.(with handwritten notes)	LUNA064341	LUNA064343	Will
P0208	1/10/2003	Letter from Downes to Freeman, Erickson, Celani re: Financing for Paskenta Band of Nomlaki Indians.	LUNA064243	LUNA064245	Will
P0209	2/12/2003	Letter from Baker-Shenk to Brooks, Celani re: Consent on gaming development matter.	LUNA099878	LUNA099880	Will
P0210	9/5/2003	Letter from Durocher to Oegema re: Melissa Waitner v. Manistee Gaming, Luna Entertainment, et al.	LUNA082596	LUNA082597	Will
P0211	9/5/2003	Letter from Durocher to Oegema Re: Melissa Waitner v. Manistee Gaming, Luna Entertainment, et al. (w/handwritten notes)	LUNA082601	LUNA082603	Will
P0212	9/9/2003	Letter from Downes to Freeman, Celani re: \$1,500,000 loan	LUNA064282	LUNA064283	Will
P0213	3/17/2004	Letter from Downes to Freeman, Celani re: Refinancing of Loans and Buy-Out of Development Agreement.	LUNA060673	LUNA060675	Will
P0214	n/a	CV of Phil Baker-Shenk from Holland & Knight web pages.	n/a	n/a	Will
P0215	2/11/2002	Email from Baker-Shenk to Oegema dated 02/11/2002 re: revised and amplified billings.	LUNA011793	LUNA011793	Will
P0216	5/6/2002	Email from Oegema to Baker-Shenk dated 05/06/2002 re: e-bill for March, 2002 work	LUNA050919	LUNA050920	Will
P0217	5/23/2002	Email from Baker-Shenk to Oegema dated 05/23/2002 re: e-bill for March, 2002 work	LUNA007871	LUNA007872	Will

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P0218	6/6/2002	Email from Baker-Shenk to Oegema dated 06/06/2002 re: discount	LUNA001586	LUNA001586	Will
P0219	6/7/2002	Email from Baker-Shenk to Oegema dated 06/07/2002 re: lgds - wire	LUNA004661	LUNA004662	Will
P0220	7/18/2002	Email from Oegema to Baker-Shenk dated 07/18/2002 re: lgds - DC team	LUNA050761	LUNA050763	Will
P0221	10/11/2002	Letter from Oegema to Baker-Shenk dated 10/11/2002 re: Work Lists	HK12292	HK12293	Will
P0222	10/30/2002	Email from Baker-Shenk to Oegema dated 10/30/2002 re: your call - invoices	LUNA005840	LUNA005841	Will
P0223	12/4/2002	Email from Baker-Shenk to Oegema dated 12/04/2002 re: Invoice for October fees and expenses.	LUNA000005	LUNA000005	Will
P0224	9/12/2003	Email from Oegema to Downes dated 09/12/2003 re: lgds - Resolution	LUNA049851	LUNA049851	Will
P0225	9/24/2003	Letter from Pinto to Celani dated 09/24/2003 re: Joint Venture with Viejas: General Council Vote. (same letter as Exh. 100)	LUNA033240	LUNA033242	Will
P0226	12/15/2004	Email from Eberhard to Downes dated 12/15/2004 re: lgds - plan for deliver [sic] of documents	LUNA009925	LUNA009926	Will
P0227	11/21/2003	Letter from Baker-Shenk to Celani dated 11/21/2003 re: Waiver of potential conflict of interest.	LUNA022370	LUNA022373	Will
P0228	8/29/2002	Email from Baker-Shenk to Oegema dated 08/29/2002 re: lgds - Political Contribution	LUNA010095	LUNA010095	Will
P0229	8/29/2002	Email from Baker-Shenk to Oegema dated 08/29/2002 re: lgds - Political Contribution	LUNA010442	LUNA010443	Will
P0230	5/12/2003	Email from Oegema to Baker-Shenk dated 05/12/2003 re: lgds - Vist (sic) with Pombo	LUNA007878	LUNA007878	Will
P0231	11/18/2002	Email from Baker-Shenk to Oegema dated 11/18/2002 re: lgds - BIA time line	LUNA002955	LUNA002955	Will
P0232	12/21/2006	Memorandum from Downes to Oegema dated 12/21/2006 re: Transfer of Viejas Trust Lands for Gaming.	BDR000110	BDR000114	Will
P0233	1/10/2007	Memorandum from Downes to Oegema dated 01/10/2007 re: Response to Viejas' Claim of Ineffective Waiver of Sovereign Immunity.	BDR000211	BDR000215	Will
P0234	1/10/2007	Memorandum from Downes to Oegema dated 01/10/2007 re: Transfer of Viejas Trust lands for Gaming	BDR000205	BDR000209	Will
P0235	11/28/2000	Letter from Baker-Shenk to Buch dated 11/28/2000 re: Proposed Revisions to Hill Hand-out Brochure	HK12763	HK12766	Will

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P0236	2/14/2003	Email from Oegema to Baker-Shenk dated 02/14/2003 re: CONFIDENTIAL please do not circulate FW: March 2nd event.	LUNA050114	LUNA050115	Will
P0237	12/16/2004	Email from Baker-Shenk to Garcia, Micklin dated 12/16/2004 re: Ewiiapaayp December invoice.	LUNA001097	LUNA001097	Will
P0238	7/9/2004	Email from Baker-Shenk to Oegema dated 07/09/2004 re: FW: URGENT - can we talk asap on an FEC question?	LUNA002047	LUNA002048	Will
P0239	5/22/2003	Letter from Baker-Shenk to Pinto dated 05/22/2003 re: Legal Services	LUNA005013	LUNA005013	Will
P0240	1/24/2003	Letter from Baker-Shenk to Pinto dated 01/24/2003 re: Legal Services	LUNA002029	LUNA002029	Will
P0241	12/16/2002	Letter from Baker-Shenk to Pinto dated 12/16/2002 re: Legal Services	LUNA006415	LUNA006415	Will
P0242	9/15/2003	Letter from Jarboe, Baker-Shenk to Celani, Oegema dated 09/15/2003.	LUNA022353	LUNA022356	Will
P0243	9/30/2003	Fax cover sheet from Oegema/Hammer to Baker-Shenk dated 09/30/2003 w/ attached signed Retainer Agreement.	LUNA022356	LUNA022358	Will
P0244	5/3/2001	Email from Baker-Shenk to Rosenthal dated 05/03/2001 re: May 8.	LUNA020361	LUNA020362	Will
P0245	5/4/2001	Email from Baker-Shenk to Nickin, Rosenthal dated 05/04/2001 re: May 8.	LUNA020359	LUNA020359	Will
P0246	10/11/2001	Email from Baker-Shenk to Buch dated 10/11/2001 re: Additional Comments re Display Boards for DC Testimony.	LUNA021283	LUNA021284	Will
P0247	7/1/2003	Email from Jarboe to Oegema dated 07/01/2003 re: lgds - Meeting times.	LUNA168240	LUNA168240	Will
P0248	7/12/2003	Email from Jarboe to Oegema dated 07/12/2003 re: Tuesday meeting.	LUNA168129	LUNA168129	Will
P0249	7/12/2003	Email from Jarboe to Oegema dated 07/12/2003 re: Tuesday meeting.	LUNA006626	LUNA006626	Will
P0250	7/14/2003	Email from Jarboe to Oegema dated 07/14/2003 re: Tuesday meeting.	LUNA168127	LUNA168128	Will
P0251	1/11/2005	Email from Eberhard to Oegema dated 01/11/2005 re: Invoices	n/a	n/a	Will
P0252	1/13/2005	Email from Eberhard to Oegema dated 01/13/2005 re: Invoices.	LUNA011506	LUNA011507	Will
P0253	2/15/2005	Email from Eberhard to Oegema dated 02/15/2005 re: Invoices	LUNA008424	LUNA008425	Will
P0254	2/5/2004	Email from Oegema to Downes, Eberhard dated 02/05/2004 re: lgds - housekeeping stuff	LUNA004533	LUNA004533	Will
P0255	2/15/2005	Email from Eberhard to Oegema dated 02/15/2005 re: Invoices.	LUNA007895	LUNA007895	Will
P0256	5/24/2004	Email from Downes to Eberhard dated 05/24/2005 re: lgds - invoice.	LUNA012556	LUNA012556	Will
P0258	6/30/2004	Memorandum from Downes to Riolo dated 06/30/2004 re: Eligibility of Leased Lands for Gaming Pursuant to IGRA.	LUNA166853	LUNA166862	Will
P0259	8/10/2004	Letter from Downes to Skibine, Coleman dated 08/10/2004 re: Ewiiapaayp Band of Kumeyaay Indians & Viejas Band of Kumeyaay Indians.	LUNA033128	LUNA033133	Will
P0260	8/16/2004	Letter from Downes to Kolkey dated 08/16/2004	DW-P007812	DW-P007816	Will

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P0261	8/27/2004	Fax cover sheet from Downes to Skibine, Coleman w/ attached letter dated 08/27/2004 re: Ewiiapaayp Band of Kumeyaay Indians & Viejas Band of Kumeyaay Indians.	DW-P007786	DW-P007801	Will
P0262	9/24/2004	Letter from Downes to Skibine, Coleman Dated 09/24/2004 re: Ewiiapaayp Band of Kumeyaay Indians & Viejas Band of Kumeyaay Indians.	DW-P040663	DW-P040670	Will
P0263	5/11/2000	Email from Downes to Townsend dated 05/11/2000 re: Governor's Letter.	LUNA162540	LUNA162540	Will
P0264	7/5/2000	Email from Townsend to Oegema dated 07/05/2000 re: FW: One Giant Step Backward.	LUNA161716	LUNA161719	Will
P0265	7/6/2000	Email from Townsend to Buch dated 07/06/2000 re: FW: One Giant Step Backward.	LUNA161700	LUNA161704	Will
P0266	7/29/2004	Email from Eberhard to Jarboe dated 07/29/2004 re: Ewiiapaayp - Revised Cash Flow Model	LUNA006401	LUNA006404	Will
P0267	8/28/2004	Email from Micklin to Oegema dated 08/28/2004 re: Compact Ratified.	LUNA201148	LUNA201149	Will
P0268	8/28/2004	Email from Downes to Micklin dated 08/28/2004 re: EWI Coleman Skibine Tx Ltr_8-27-04.pdf; EWI NIGC Brief_8-27-04_FINAL.pdf	LUNA166434	LUNA166434	Will
P0268A	8/27/2004	Letter from Bradley Bledsoe Downes, Dorsey & Whitney to George Skibine, Office of Indian Gaming Management United States Department of Interior and Penny Coleman, Acting General Counsel National Indian Gaming Commission Regarding Ewiiapaayp Band of Kumeyaay Indians & Viejas Band of Kumeyaay Indians; bcc to James Oegema, Eric Eberhard, Phil Baker-Shenk	LUNA044552	LUNA044553	May
P0269	11/18/2004	Email from Micklin to Riolo dated 11/18/2004 re: Final Draft Documents.	LUNA200443	LUNA200444	May
P0270	11/18/2004	Email from Eberhard to Downes, Oegema dated 11/18/2004 re: Lease-License Concept documents.	LUNA008152	LUNA008153	May
P0271	11/18/2004	List dated 11/18/2004, JDO Comments, JV Document Package.	LUNA049252	LUNA049253	May
P0272	1/4/2005	Email from Oegema to Downes dated 01/04/2005 re: side letter.	LUNA163507	LUNA163509	May
P0272A	1/3/2005	Viejas Tribe's Letterhead document from Anthony Pico to Honorable Harlan Pinto, Ewiiapaayp Band of Kumeyaay Indians Regarding License to Conduct Gaming on Viejas Indian Reservation	LUNA001492	LUNA001492	May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0272B	1/3/2005	Viejas Tribal Letterhead document from Anthony Pico, to Honorable Harlan Pinto, Ewiiapaayp Band of Kumeyaay Indians Regarding Joint Venture Agreement not signed	LUNA049110	LUNA049111	May
P0273	5/25/2005	Email from Eberhard to Oegema dated 05/25/2005 re: Indian Lands Requirement for Compacts.	LUNA198688	LUNA198689	May
P0273A	5/20/2005	Letter from James Cason, United States Department of the Interior Office of the Secretary to Honorable Theodore Kulongoski, Governor, State of Oregon Disapproving the Tribal State Compact between the Confederated Tribes of the Warm Springs Reservation of Oregon and the State of Oregon dated 4/6/2005	LUNA044545	LUNA044546	May
P0276	11/20/2000	Rosenthal Invoice #003 dated 11/20/2000	LUNA047523	LUNA047523	Will
P0276A	11/16/2001	Fax cover sheet from Ewiiapaayp Tribe of CA to Tom Celani regarding Legislative Update	LUNA033616	LUNA033616	May
P0276B	11/2/2001	Ietan Consulting, LLC Invoice to Ewiiapaayp Tribe of CA for Consulting from Landry, Creedon & Associates and detailed billings	LUNA109731	LUNA109738	Will
P0276C	12/31/2001	Ietan Consulting, LLC Invoice to Ewiiapaayp Tribe of CA for Consulting from Landry, Creedon & Associates and detailed billings	LUNA034864	LUNA034873	Will
P0276D	1/31/2002	Ietan Consulting, LLC Invoice to Ewiiapaayp Tribe of CA	LUNA109351	LUNA109351	Will
P0276E	2/28/2002	Invoice from Landry, Creedon & Associates to Larry Rosenthal, Ietan Consulting, LLC in reference to Luna Entertainment & Cuyapaipe Tribe	LUNA109470	LUNA109470	Will
P0276F	2/28/2002	Invoice from Ietan Consulting, LLC to Ewiiapaayp Tribe of CA for Consulting Services from Landry, Creedon & Associates	LUNA109446	LUNA109448	Will
P0276G	3/13/2002	Fax cover from Larry Rosenthal, Ietan Consulting, LLC to Jim Oegema Regarding FOIA information enclosing Executive Order 12,600 regarding FOIA and the NIGC's C.F.R regulation on FOIA.	LUNA064216	LUNA064216	May
P0276H	3/29/2002	Ietan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA1094468	LUNA1094469	Will
P0276I	4/30/2002	Ietan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA107948	LUNA107951	Will
P0276J	5/31/2002	Ietan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA108091	LUNA108094	Will

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P0276K	6/28/2002	letan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA108114	LUNA108115	Will
P0276L	7/31/2002	letan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA109911	LUNA109913	Will
P0276M	8/30/2002	letan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA109909	LUNA109910	Will
P0276N	10/31/2002	letan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA10948	LUNA10951	Will
P0276O	9/25/2002	letan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA109945	LUNA109947	Will
P0276P	11/25/2002	letan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA110175	LUNA110177	Will
P0276Q	12/31/2002	letan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA110613	LUNA110615	Will
P0276R	1/31/2003	letan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA110611	LUNA110612	Will
P0276S	2/28/2003	letan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA110673	LUNA110675	Will
P0276T	3/31/2003	letan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA110823	LUNA110824	Will
P0276U	1/30/2004	letan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA110370	LUNA110374	Will
P0276V	3/31/2004	letan Consulting Invoice to Ewiiapaayp Tribe of CA for Landry, Creedon & Associates Consulting services	LUNA110439	LUNA110444	Will
P0277	1/15/2009	letan Consulting, LLC Customer QuickReport dated 01/15/09	n/a	n/a	Will
P0277A	12/00/2006	Emails regarding outstanding invoices and payments between Larry Rosenthal, Jim Oegema, Juanita Keesing (Mendoza), Joseph D'Agostino, Linda Pierce	n/a	n/a	May
P0278	n/a	Luna Expenditure Register as of 5/31/2002	LUNA037607	LUNA037616	Will
P0278A	n/a	Luna Gaming Expenditure Register: REIMBURSABLE covering 5/1/2002 through 8/31/2002	LUNA107853	LUNA107854	Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0278B	n/a	Luna Gaming Expenditure Register: REIMBURSABLE covering 9/1/2002 through 12/31/2002	LUNA109869	LUNA109870	Will
P0278C	n/a	Luna Gaming Expenditure Register: REIMBURSABLE as of 6/30/2003	LUNA110560	LUNA110561	Will
P0279	10/30/2000	Ewiiapaayp Business Board Meeting Agenda 10/30/2000	BUCH027834	BUCH027835	Will
P0279A	10/30/2000	Ewiiapaayp Business Board Meeting Minutes 10/30/2000	BUCH028021	BUCH028023	Will
P0279B	11/6/2000	Ewiiapaayp Business Board Meeting Agenda 11/06/2000	BUCH027836	BUCH027836	Will
P0279C	11/6/2000	Ewiiapaayp Business Board Meeting Minutes 11/06/2000	BUCH032658	BUCH032660	Will
P0279D	11/6/2000	Ewiiapaayp Business Board Meeting Minutes 11/06/2000	BUCH028024	BUCH028025	Will
P0279E	11/13/2000	Ewiiapaayp Business Board Meeting Agenda 11/13/2000	BUCH027837	BUCH027837	Will
P0279F	11/13/2000	Ewiiapaayp Business Board Meeting Minutes 11/13/2000	BUCH028026	BUCH028027	Will
P0279G	11/13/2000	Ewiiapaayp NCG Conference Call Minutes 11/13/2000	BUCH032661	BUCH032663	May
P0279H	11/20/2000	Ewiiapaayp Business Board Meeting Agenda 11/20/2000	BUCH027838	BUCH027838	Will
P0279I	11/20/2000	Ewiiapaayp Business Board Meeting Minutes 11/20/2000	BUCH028028	BUCH028029	Will
P0279J	11/27/2000	Ewiiapaayp Business Board Meeting Agenda 11/27/2000	BUCH027839	BUCH027839	Will
P0279K	11/27/2000	Ewiiapaayp Business Board Meeting Minutes 11/27/2000	BUCH028030	BUCH028030	Will
P0279L	12/4/2000	Ewiiapaayp Business Board Meeting Agenda 12/04/2000	BUCH027840	BUCH027841	Will
P0279M	12/4/2000	Ewiiapaayp Business Board Meeting Minutes 12/04/2000	BUCH028031	BUCH028031	Will
P0279N	12/11/2000	Ewiiapaayp Business Board Meeting Agenda 12/11/2000	BUCH027842	BUCH027843	Will
P0279O	12/11/2000	Ewiiapaayp Business Board Meeting Minutes 12/11/2000	BUCh028032	BUCh028032	Will
P0279P	12/18/2000	Ewiiapaayp Business Board Meeting Agenda 12/18/2000	BUCH027847	BUCH027848	Will
P0279Q	n/a	Minutes of Discussion for Business and Tribal Council on 12/11/2000	HK05264	HK05266	Will
P0279R	12/18/2000	Ewiiapaayp Business Board Meeting Minutes 12/18/2000	BUCH028036	BUCH028038	Will
P0279S	1/8/2001	Ewiiapaayp Business Board Meeting Agenda 01/08/2001	BUCH027849	BUCH027850	Will
P0279T	1/8/2001	Ewiiapaayp Business Board Meeting Minutes 01/08/2001	BUCH028039	BUCH028040	Will
P0279U	1/16/2001	Ewiiapaayp Business Board Meeting Agenda 01/16/2001	BUCH027851	BUCH027851	Will
P0279V	1/16/2001	Ewiiapaayp Business Board Meeting Minutes 01/16/2001	BUCH028041	BUCH028041	Will
P0279W	1/22/2001	Ewiiapaayp Business Board Meeting Agenda 01/22/2001	BUCH027852	BUCH027853	Will
P0279X	1/22/2001	Ewiiapaayp Business Board Meeting Minutes 01/22/2001	BUCH028043	BUCH028044	Will
P0279Y	1/29/2001	Ewiiapaayp Business Board Meeting Agenda 01/29/2001	BUCH027854	BUCH027855	Will
P0279Z	1/29/2001	Ewiiapaayp Business Board Meeting Minutes 01/29/2001	BUCH028045	BUCH028047	Will
P0279AA	2/12/2001	Ewiiapaayp Business Board Meeting Agenda 02/12/2001	BUCH027856	BUCH027857	Will
P0279BB	2/12/2001	Ewiiapaayp Business Board Meeting Minutes 02/12/2001	BUCH028048	BUCH028049	Will

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P0279CC	2/20/2001	Ewiiapaayp Business Board Meeting Agenda 02/20/2001	BUCH027858	BUCH027859	Will
P0279DD	2/20/2001	Ewiiapaayp Business Board Meeting Minutes 02/20/2001	BUCH028050	BUCH028051	Will
P0279EE	2/26/2001	Ewiiapaayp Business Board Meeting Agenda 02/26/2001	BUCH027860	BUCH027861	Will
P0279FF	2/26/2001	Ewiiapaayp Business Board Meeting Minutes 02/26/2001	BUCH028052	BUCH028054	Will
P0279GG	3/12/2001	Ewiiapaayp Business Board Meeting Agenda 03/12/2001	BUCH027862	BUCH027863	Will
P0279HH	3/11/2001	Ewiiapaayp Business Board Meeting Minutes 03/11/2001	BUCH028055	BUCH028057	Will
P0279II	3/25/2001	Ewiiapaayp Business Board Meeting Agenda 03/25/2001	BUCH027864	BUCH027865	Will
P0279JJ	3/26/2001	Ewiiapaayp Business Board Meeting Minutes 03/26/2001	BUCH028058	BUCH028060	Will
P0279KK	4/2/2001	Ewiiapaayp Business Board Meeting Agenda 04/02/2001	BUCH027869	BUCH027870	Will
P0279LL	4/2/2001	Ewiiapaayp Business Board Meeting Minutes 04/02/2001	BUCH028063	BUCH028065	Will
P0279M M	4/9/2001	Ewiiapaayp Business Board Meeting Agenda 04/09/2001	BUCH027871	BUCH027872	Will
P0279NN	4/9/2001	Ewiiapaayp Business Board Meeting Minutes 04/09/2001	BUCH028066	BUCH028067	Will
P0279OO	4/16/2001	Ewiiapaayp Business Board Meeting Agenda 04/16/2001	BUCH027873	BUCH027874	Will
P0279PP	4/16/2001	Ewiiapaayp Business Board Meeting Minutes 04/16/2001	BUCH028068	BUCH028069	Will
P0279QQ	5/10/2001	Ewiiapaayp Business Board Meeting Agenda 05/10/2001	BUCH027875	BUCH027876	Will
P0279RR	5/10/2001	Ewiiapaayp Business Board Meeting Minutes 05/10/2001	BUCH028070	BUCH028071	Will
P0280	11/14/2000	Letter from Pinto to Senator/Congressman dated 11/14/2000 re: H.R. 5477	n/a	n/a	May
P0283	11/17/2000	Memorandum from NCG PN Team to Ewiiapaayp Team/Action Gaming. Dated 11/17/2000 re: Immediate Action Steps	LUNA047256	LUNA047259	May
P0284	10/26/2001	Email from Baker-Shenk to Oegema dated 10/26/2001 re: Bob Holmes.	LUNA021523	LUNA021523	Will
P0285	5/17/2001	Ewiiapaayp Business Board Meeting Agenda dated 5/17/2001	LUNA013067	LUNA013068	Will
P0285A	5/17/2001	Ewiiapaayp Casino Business Board Meeting Minutes dated 5/17/2001	BUCH028072	BUCH028074	Will
P0286	5/24/2001	Email from Baker-Shenk to Baker-Shenk, Micklin etc dated 05/24/2001 re: Revised Confidential summary 5/24 mtg	LUNA015308	LUNA015308	Will
P0286A	5/24/2001	Cuyapaie Project Agenda and Summary of Discussion Task List Table	LUNA022303	LUNA022307	Will
P0288	8/14/2001	Lobbying Report by Ietan Consulting LLC dated 08/14/01	HK08565	HK08568	Will
P0289	10/23/2001	Email from Baker-Shenk to Rosenthal dated 10/23/2001 re: lobbying registration.	LUNA016044	LUNA016044	May

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P0290	6/3/2002	Email from Micklin to Oegema dated 06/03/2002 re: BB Proposal re: Lobbying	LUNA221280	LUNA221280	May
P0291	6/13/2002	Email from Oegema to Micklin dated 06/13/2002 re: lgsd - Re: Platinum Advisors Agreement	LUNA221271	LUNA221272	May
P0292	2/7/2003	Email from Baker-Shenk to Oegema dated 02/07/2003 re: FW: NYT Reprints	LUNA169464	LUNA169465	May
P0293	2/7/2003	Email from Welday to Nickin dated 02/07/2003 re: communication	LUNA207093	LUNA207093	May
P0295	2/8/2003	Email from Micklin to Oegema dated 02/08/2003 re: Homes and Rosenthal	LUNA221214	LUNA221214	May
P0296	2/12/2003	Email from Downes to Oegema dated 02/12/2003 re: Lobbying Registration	HK08563	HK08563	May
P0297	2/12/2003	Email from Oegema to Nickin dated 02/12/2003 re: lgsd - info from DC	LUNA192020	LUNA192020	May
P0298	2/13/2004	Lobbying Report by Ietan Consulting, LLC dated 02/13/2004	n/a	n/a	May
P0299	3/2/2003	Email from Buch to Nickin dated 03/02/2003 re: Lobbyists	LUNA191964	LUNA191964	May
P0300	3/12/2003	Email from Micklin to Oegema dated 03/12/2003 re: Issues.	LUNA221197	LUNA221199	May
P0301	4/1/2003	Letter from Celani to Pinto dated 04/01/2003 re: Casino Development Project	HK09573	HK09575	May
P0302	4/7/2003	Email from Nickin dated 04/07/2003 re: issues.	LUNA197105	LUNA197105	May
P0303	6/15/2005	Email from Micklin to Oegema dated 06/15/2005 re: lgsd - lobbyists	n/a	n/a	May
P0306	6/4/2002	Email from Baker-Shenk to Allbright dated 06/04/2002 re: Ewiiapaayp cover sheet.	LUNA005092	LUNA005092	May
P0307	6/15/2005	Email from Welday to Rosenthal dated 06/15/2005 re: Fwd: DEFINITIVE NEWS RE: Status update	LUNA188498	LUNA188500	May
P0310	6/4/2004	Email from Welday to Micklin dated 06/04/2004 re: Congressional Meetings re: JV Secretary of State, California, Articles of Incorporation of Southern Indian Health Council	BUCH039538	BUCH039538	May
P0311	11/18/1982	Southern Indian Health Council, Inc. Bylaws	LUNA024065	LUNA024088	May
P0312	11/25/1996	Letter from Savoy to Pinto, signed by Pinto dated 02/02/2000 re: Letter of Intent.	DW-P026832	DW-P026860	Will
P0312P	2/2/2000	Business Lease between Cuyapaipe Band of Mission Indians and Southern Indian Health Council, Inc. dated 05/23/1986	DW-P049901	DW-P049904	May
P0313	5/23/1986	Letter from Savoy to Pinto, signed by Pinto dated 02/02/2000 re: Letter of Intent.	LUNA033104	LUNA033124	May
P0313P	2/2/2000		n/a	n/a	May

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P0314	5/4/1999	Larson/Carpenter Architects report Regarding: Southern Indian Health Council Out Patient Center dated 05/04/1999	DW-P030393	DW-P030394	May
P0314P	3/7/2000	Letter from Pinto to Barbre, Gagnard dated 03/07/2000	DW-P030349	DW-P030350	May
P0315	4/20/1999	Letter from Pinto to Saxton dated 04/20/1999 w/attachments.	DW-P030396	DW-P030401	May
P0315P	3/7/2000	Letter from Celani to Ewiiapaayp Band of Mission Indians dated 03/07/2000 re: Letter of Intent for Development Agreement and Management Agreement of Gaming Facility.	n/a	n/a	Will
P0316	5/18/1999	Letter from Karshmer to Townsend dated 05/18/1999 re: Southern Indian Health Council and Cuyapaipe land issues	DW-P030392	DW-P030392	May
P0316P	3/10/2000	Letter from Peebles to Celani dated 03/10/2000 re: Letter of Intent for a Development Agreement and Management Agreement for a gaming Facility/Ewiiapaayp Band of Mission Indians	DW-P047141	DW-P047143	May
P0317	11/19/1999	Fax cover sheet from Townsend to Saxton dated 11/19/1999 w/ attached Commercial Sublease of Southern Indian Health Council, Inc. and Cuyapaipe Band of Mission Indians.	LUNA046258	LUNA046278	May
P0317P	3/17/2000	Letter from Townsend to Peebles dated 03/17/2000	DW-P047137	DW-P047140	May
P0318	10/11/1999	Board of Directors Minutes dated 10/11/1999	DW-P009110	DW-P009113	Will
P0318P	n/a	Letter from Savoy to Penney undated.	DW-P006818	DW-P006818	May
P0319	10/00/1999	Lease Relinquishment Agreement between the Cuyapaipe Band of Mission Indians and the Southern Indian Health Council, Inc.	LUNA046217	LUNA046230	Will
P0319P	3/21/2000	Letter from Peebles to Townsend dated 03/21/2000 re: Letter of Intent for Development Agreement and Management agreement for Gaming Facility/Ewiiapaayp Band of Mission Indians	DW-P029489	DW-P029490	May
P0320	4/24/2000	Board of Directors Minutes dated 04/24/2000	DW-P004924	DW-P004926	Will
P0320P	4/6/2000	Letter from Peebles to Townsend dated 04/06/2000 re: First Nation Gaming, LLC./Ewiiapaayp Band of Mission Indians	DW-P029479	DW-P029480	May
P0321	5/22/2000	Board of Directors Minutes Dated 05/22/2000	LUNA024120	LUNA024121	Will
P0322	5/26/2000	Special Board Meeting Minutes dated 05/26/2000	DW-P050731	DW-P050733	Will
P0323	6/19/2000	Special Board Meeting Minutes dated 06/19/2000	DW-P050734	DW-P050736	Will
P0324	6/30/2000	Board of Directors Minutes dated 06/30/2000	DW-P003748	DW-P003749	Will
P0325	7/10/2000	Special Board Meeting Minutes dated 06/10/2000	LUNA024131	LUNA024132	Will
P0326	7/31/2000	Board of Directors Minutes dated 07/31/2000	DW-P022250	DW-P022250	Will

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P0327	7/31/2000	Chairman's Report, July 31, 2000 Board Meeting	DW-P003742	DW-P003742	May
P0328	7/31/2000	Confidential Legal Memorandum from Downes to Townsend, Oegema, dated 07/31/2000 re: July 31, 2000, SIHC Meeting.	LUNA016966	LUNA016967	Will
P0329	8/28/2000	Board of Directors Minutes dated 08/28/2000	DW-P004938	DW-P004940	Will
P0330	9/25/2000	Board of Directors Minutes dated 09/25/2000	DW-P004945	DW-P004948	Will
P0331	10/30/2000	Board of Directors Minutes dated 10/30/2000	DW-P004960	DW-P004962	Will
P0332	10/24/2000	Letter from Pinto to Board of Directors, SIHC dated 10/24/2000 re: Amendment of SIHC Bylaws	LUNA043088	LUNA043091	Will
P0333	n/a	Revised Article VI(K) 2 (Conflict of Interest)	LUNA017144	LUNA017145	Will
P0334	11/22/2000	Letter from TeSam to Board of Directors SIHC dated 11/22/2000 re: SIHC - Proposed Bylaw Changes.	LUNA042993	LUNA042995	Will
P0335	12/4/2000	Special Board Meeting Minutes dated 12/04/2000	DW-P036239	DW-P036240	Will
P0336	12/18/2000	Board of Directors Minutes dated 12/18/2000	DW-P036241	DW-P036243	Will
P0337	12/18/2000	Resolution: Request to the Secretary of the Interior dated 12/18/2000	DW-P008202	DW-P008203	May
P0338	4/4/2005	Board of Directors Minutes dated 04/04/2005	LUNA199941	LUNA199944	Will
P0339	6/6/2000	Letter from Shordike to Townsend dated 06/06/2000 re: Southern Indian Health Council and Cuyapaipe land issues.	DW-P029431	DW-P029433	May
P0340	6/14/2000	Letter from Downes to Shordike dated 06/14/2000 re: Southern Indian Health Council, Inc. - Lease Relinquishment Agreement	DW-P026872	DW-P026874	May
P0341	7/20/2000	Letter from Shordike to Townsend dated 07/20/2000 re: Southern Indian Health Council and Cuyapaipe Contracts	DW-P029397	DW-P029397	May
P0342	7/10/2000	Redlined draft of Partial Land Lease Relinquishment Agreement between the Cuyapaipe Band of Diegueno Mission Indians and the Southern Indian Health Council, Inc.	LUNA016680	LUNA016695	May
P0343	6/00/2000	Second Amended and Restated Lease Relinquishment Agreement Between the Cuyapaipe Band of Mission Indians and the Southern Indian Health Council, Inc.	DW-P035786	DW-P035796	Will
P0344	7/10/2000	Redlined draft of Consolidated Clinic Building Construction Agreement between the Cuyapaipe Band of Diegueno Mission Indians and the Southern Indian Health Council, Inc.	LUNA016665	LUNA016679	May

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P0345	7/10/2000	Redlined draft of Campo Clinic Construction Agreement among the Cuyapaipe Band of Diegueno Mission Indians and the Campo band of Diegueno Mission Indians and the Southern Indian Health Council, Inc.	LUNA016648	LUNA016664	May
P0346	8/29/2000	Memo to Tony Pinto, James Pinto, Cuyapaipe Tribal Council, Jim Penney, Tom Celani, and Don Buch from Jim Townsend	LUNA160297	LUNA160300	Will
P0347	8/4/2000	Letter from LaChappa to Goff w/handwritten notes dated 08/04/00	LUNA043132	LUNA043133	May
P0348	9/1/2000	Letter from TeSam to Board of Directors SIHC dated 09/01/2000	LUNA043136	LUNA043139	May
P0349	9/25/2000	Letter from Goff to TeSam dated 09/25/2000 re: Your Letter dated September 1, 2000 on the Approval of the Ewiiapaayp Business Proposal	LUNA043140	LUNA043141	May
P0350	9/6/2000	Letter from Shordike to Townsend dated 09/06/2000 re: Southern Indian Health Council and Cuyapaipe Contracts	DW-P030573	DW-P030574	May
P0351	9/26/2000	Fax cover sheet from Oegema to Townsend, Downes dated 09/26/2000 w/ attached letter from Pinto to TeSam dated 09/25/2000 re: SIHC Board Votes	LUNA043147	LUNA043154	May
P0352	11/13/2000	Email from Townsend to Penney etc., dated 11/13/2000 re: Bulfer is Drafting Contract for Ralph	LUNA031519	LUNA031519	May
P0353	11/17/2000	Letter from Downes to Shordike dated 11/17/2000 re: SIHC-Ewiiapaayp Band Contracts	DW-P027051	DW-P027053	May
P0354	11/17/2000	Consolidated Clinic Building Construction and Partial Lease Relinquishment Agreement between the Cuyapaipe Band of Diegueno Mission Indians and the Southern Indian Health Council, Inc. draft dated 11/17/2000	BUCH002038	BUCH002063	May
P0355	11/17/2000	Campo Clinic Construction Agreement among the Cuyapaipe Band of Diegueno Mission Indians and the Campo Band of Diegueno Mission Indians and the Southern Indian Health Council, Inc. draft dated 11/17/2000	LUNA042733	LUNA042753	May
P0356	11/17/2000	Construction, Relocation and Lease Relinquishment Agreement between the Cuyapaipe Band of Diegueno Mission Indians and the Southern Indian Health Council, Inc. draft dated 11/17/2000	LUNA041392	LUNA041415	May
P0357	11/21/2000	Letter from Downes to Shordike dated 11/21/2000 re: SIHC-Ewiiapaayp	LUNA042086	LUNA042103	May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0358	11/21/2000	Campo Clinic Construction Agreement among the Cuyapaipe Band of Diegueno Mission Indians and the Campo Band of Diegueno Mission Indians and the Southern Indian Health Council, Inc. draft dated 11/21/2000	LUNA018604	LUNA018623	May
P0359	11/21/2000	Construction, Relocation and Lease Relinquishment Agreement between the Cuyapaipe Band of Diegueno Mission Indians and the Southern Indian Health Council, Inc. draft dated 11/21/2000	LUNA018742	LUNA018742	May
P0360	11/29/2000	Letter from Downes to Shordike dated 11/29/2000 re: Ewiiapaayp Band - SIHC Documents	DW-P030486	DW-P030488	May
P0361	12/13/2000	Letter from Moore to Board of Directors, SIHC dated 12/13/2000 re: Relocation of Health Clinic and Relinquishment of Lease	DW-P008287	DW-P008288	May
P0363	3/6/2001	Letter from Shordike to Moore dated 03/06/2001 re: Southern Indian Health Council.	DW-P024694	DW-P024696	May
P0365	12/21/2000	Consolidated Clinic Building Construction and Partial Lease Relinquishment Agreement between the Cuyapaipe Band of Diegueno Mission Indians and the Southern Indian Health Council, Inc. draft dated 12/21/2000	LUNA024210	LUNA024239	May
P0366	12/21/2000	Construction, Relocation and Lease Relinquishment Agreement between the Cuyapaipe Band of Diegueno Mission Indians and the Southern Indian Health Council, Inc. draft dated 12/21/2000	HK16972	HK16997	May
P0367	12/21/2000	Campo Clinic Construction Agreement between the Cuyapaipe Band of Diegueno Mission Indians and the Southern Indian Health Council Inc. draft dated 12/21/2000	HK16949	HK16971	May
P0368	8/30/2002	8/30/02 Letter from Julia Parry to Bulfer advising that Viejas Group was sending the SIHC an unfiled Derivative Complaint	DW-P00274	DW-P00275	May
P0369	11/20/2000	11/20/00 Letter from David Hahn to Diane Vitols, re: SIHC bylaws as set forth in 10/24/00 Letter	DW-P048739	DW-P048741	May
P0370	8/30/2002	8/30/02 Letter from Parry to Bulfer advising of sending the unfiled Derivative Complaint, w/ attached copy of Derivative Complaint	DW-P00279	DW-P00313	May
P0372A	12/26/2000	Letter from Comerica Bank establishing line of credit for SIHC and Cuyapaipe Band, date of issue 12/26/00	DW-P00132	DW-P00134	May
P0374	7/6/2000	Resolution dated 7/6/00 opposing proposal to move the SIHC clinic	DW-P08361	DW-P08362	Will

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P0375	7/21/2000	7/21/00 Letter from William Reavey to Kevin Gover, Ron Jaeger and Virgil Townsend re: Lease Relinquishment Agreement between SIHC and Cuyapaipe	DW-P08454	DW-P08466	May
P0376	9/14/2000	9/14/00 Letter from Ralph Goff to Clifford LaChappa re: LaChappa's 8/14/00 Letter to SIHC	DW-P49372	DW-P49373	May
P0500	4/7/2000	Letter from Peebles to Townsend dated 04/07/2000 re: First Nation Gaming, LLC./Ewiiapaayp Band of Mission Indians	DW-P029477	DW-P029478	May
P0501	3/15/2000	Letter from Penney to Gagnard dated 03/15/2000	n/a	n/a	May
P0502	3/14/2000	Fax cover sheet from Oegema to Peebles w/ attached letter dated 03/14/2000 re: March 10, 2000 Letter to Thomas Celani	n/a	n/a	May
P0504	3/21/2000	Letter from Peebles to Oegema dated 03/21/2000 re: Ewiiapaayp Band of Mission Indians	n/a	n/a	May
P0505	3/15/2000	Letter from Savoy to Penny (undated) w/faxtrax dated 03/15/2000	n/a	n/a	May
P0505A	3/10/2000	Letter from Peebles to Celani dated 03/10/2000 re: Letter of Intent for a Development Agreement and Management Agreement for a gaming Facility/Ewiiapaayp Band of Mission Indians	n/a	n/a	May
P0505B	3/17/2000	Letter from Townsend to Peebles dated 03/17/2000	n/a	n/a	May
P0505C	3/23/2000	Fax transmittal from McDonald to Peebles w/ attached letter dated 03/23/2000	n/a	n/a	May
P0505D	3/31/2000	Letter from Peebles to McDonald dated 03/31/2000 re: Ewiiapaayp/Gaming Facility	n/a	n/a	May
P0505E	4/6/2000	Letter from Peebles to Townsend dated 04/06/2000 re: First Nation Gaming, LLC./Ewiiapaayp Band of Mission Indians	n/a	n/a	May
P0505F	4/7/2000	Letter from Peebles to McDonald dated 04/07/2000 re: Ewiiapaayp Gaming Facility	n/a	n/a	May
P0505G	4/7/2000	Fax cover sheet from Lambert to Peebles dated 04/07/2000 re: Ewiiapaayp Escrows w/ attached Escrow no. 93038747TE, 93038746TE; 93038696TE;	n/a	n/a	May
P0505H	4/7/2000	Fax cover sheet from Buch to Penney w/ attached letter dated 04/07/2000 re: Ewiiapaayp/Gaming Facility	n/a	n/a	May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0505I	4/26/2000	Fax cover sheet from Silva to McLaughlin w/ attached letter dated 04/26/2000 re: Robert Gagnard and Robert Savoy, as Purchasers, Norene P. Faucett, Successor Trustee, as Seller Escrow #93038671	n/a	n/a	May
P0505J	6/7/2001	Letter from Cox to Downes dated 06/07/2001 re: Ewiiapaayp Band of Mission Indians/First Nation Gaming	n/a	n/a	May
P0505K	6/1/2000	Letter from Peebles to Statigier dated 06/01/2000	n/a	n/a	May
P0505L	5/9/2000	Fax transmittal from Heath to Young, Joyce, Peebles, Lambert, Broich and McDonald as written confirmation of recording, dated 05/09/2000	n/a	n/a	May
P0505M	5/3/2000	Fax transmittal from Heath to Broich, McDonald, Peebles, Lambert dated 05/03/2000 re: Properties in Alpine, California w/ attached Report.	n/a	n/a	May
P0505N	5/3/2000	Fax transmittal from Heath to Broich, McDonald, Peebles, Lambert dated 05/03/2000 re: Properties in Alpine, California w/ attached Report.	n/a	n/a	May
P0505O	5/22/2000	Fax transmittal from Mary Heath to Young, Joyce, Lambert, Peebles, Broich, McDonald dated 05/22/2000 re: 4028 Willows Rd., Alpine CA 91010. w/ attached documents	n/a	n/a	May
P0505P	5/23/2000	Fax transmittal from Heath to Young, Joyce, Lambert, Peebles, Broich and McDonald re: APN 404-090-07-00, Alpine, CA dated 05/23/00. w/ attached documents.	n/a	n/a	May
P0505Q	5/25/2000	Fax transmittal from Mary Heath to Young, Joyce, Lambert, Peebles, Broich, McDonald dated 05/25/2000 re: 4028 Willows Rd., Alpine CA 91010. w/ attached documents	n/a	n/a	May
P0505R	5/31/2000	Fax transmittal from Mary Heath to Young, Joyce, Lambert, Peebles, Broich, McDonald dated 05/31/2000 re: 4160 Willows Rd., Alpine CA 91010. w/ attached documents	n/a	n/a	May
P0506	4/11/2000	Email from Townsend to Penney dated 04/11/2000 re: Peebles	LUNA016057	LUNA016057	May
P0507	4/12/2000	Letter from Townsend to Peebles dated 04/12/2000 re: First Nation Gaming ("FNG") and the Ewiiapaayp Band of Mission Indians ("Band")	DW-P049067	DW-P049079	May
P0509	4/28/2000	Email from Townsend to Peebles dated 04/28/2000 re: Mechoopda - extension of Exclusivity Agreement	LUNA162759	LUNA162759	May
P0510	4/28/2000	Fax cover sheet from Townsend to Peebles w/ attached letter dated 04/28/2000	DW-P031641	DW-P031651	May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0511	04/00/2000	Development Loan Agreement between Mechoopda and Action dated ____ day of April, 2000	LUNA162865	LUNA162883	May
P0513	4/17/2000	Email from Townsend to Buch dated 04/17/2000 re: FW: Judge dismisses lawsuit against Gun Lake tribe	LUNA016110	LUNA016110	May
P0514	5/1/2000	Letter from Broich to Peebles dated 05/01/2000 re: Execution copies of Settlement Agreement and Option Agreement w/enclosed Agreements.	DW-P030774; DW-P030780	DW-P030803	May
P0515	5/3/2000	Settlement and Non-Disparagement Agreement with full Mutual release and Dismissal of All Claims between FNG and Action	DW-P006705	DW-P006711	May
P0516	5/3/2000	Option and Assignment Agreement between Gagnard and Savoy, and Cuyapaipe	DW-P006712	DW-P006733	May
P0517	5/5/2000	Assignment and Assumption Agreement between Gagnard and Savoy, and Cuyapaipe	DW-P006752	DW-P006766	May
P0519	4/5/2000	Letter from Townsend to Monteau, Lebeau, Peebles	n/a	n/a	May
P0520	4/19/2000	Email from Townsend to Alvado dated 04/19/2000 re: Mechoopda.	n/a	n/a	May
P0521	4/20/2000	Email from Colucci to Townsend dated 04/20/2000 re: Mechoopda	n/a	n/a	May
P0522	5/16/2000	Letter from Peebles to Townsend, Oegema, dated 05/16/2000 re: Mechoopda Indian Tribe of the Chico Rancheria, Action Gaming Sacramento, LLC.	n/a	n/a	May
P0523	5/17/2000	Letter from Townsend to Peebles dated 05/17/2000	n/a	n/a	May
P0524	4/26/2000	Letter from Broich to Peebles dated 04/26/2000 re: Settlement Agreement, Ewiiapaayp Band of Mission Indians/First Nation Gaming	DW-P030814	DW-P030814	May
P0528	10/17/2003	Letter from Oegema to Rosette dated 10/17/2003 re: Mechoopda Casino Project	LUNA100544	LUNA100551	May
P0540	1/21/2001	Letter from Zweig to Buch dated 01/21/2001 re: Proposal to Prepare Environmental Documentation for the Ewiiapaayp Band of Kumeyaay Indians	none		May
P0541	1/31/2001	AES Consulting Services Agreement (AES Job #201507) dated 01/31/2001	none		Will
P0542	3/21/2001	Meeting Notes by David Zweig, AES, dated 03/21/2001	none		May
P0543	11/23/2001	Letter from US DOI to Pinto dated 11/23/2001 w/enclosed Notice of Availability.	DW-P001006		May
P0544	11/23/2001	Letter from US DOI to Copper, County of San Diego dated 11/23/2001	DW-P000986		May
P0545	11/23/2001	Letter from US DOI to Lockyer, California A.G., dated 11/23/2001	DW-P000992		May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0546	11/23/2001	Letter from US DOI to Harrington dated 11/23/2001	DW-P000996		May
P0547	11/23/2001	Letter from US DOI to TeSam dated 11/23/2001	DW-P001000		May
P0548	6/14/2002	Memorandum from Acting Regional Director, Pacific Region to Superintendent, Southern California Agency re: National Environmental Policy Act Compliance - Cuyapaipe Band of Mission Indians (Ewiiapaayp band of Kumeyaay Indians), 16.69-Acre "Walker Site" Property, Trust Acquisition.	HK16685		May
P0549	7/22/2002	Letter from US DOI to Pinto dated 07/22/2002	DW-P022561		May
P0550	8/8/2002	Email from Zweig to Micklin dated 08/08/2002 re: EIS	DW-P047166		May
P0551	8/9/2002	Email from Buch to Downes dated 08/09/2002 re: EIS	DW-P007074		May
P0552	8/15/2002	US DOI Order Dismissing Appeals Without Prejudice	DW-P000777		May
P0553	12/27/2002	Letter from Pinto to Bear dated 12/27/2002 re: NEPA Compliance; Ewiiapaayp band of Kumeyaay Indians	none		May
P0554	3/10/2003	Letter from Nagle to Zweig dated 03/10/2003	DW-P012654		May
P0555	2/4/2003	Email from Zweig to Micklin dated 02/04/2003 re: Walker EA	1512		May
P0556	5/21/2003	Email from Buch to Broussard dated 05/21/2003 re: Ewiiapaayp EA - Public Comment Period	1135		May
P0557	5/21/2003	Email from Zweig to Buch dated 05/21/2003 re: Conversation with Mark Price - May 21	DW-P005943		May
P0558	5/27/2003	Letter from Hunter to Norton, Hogen dated 05/27/2003	DW-P012621		May
P0559	6/1/2003	Letter from Alpine Community Planning Group to Norton, Hogen dated 06/01/2003 re: Ewiiapaayp Environmental Assessment	DW-P012593		May
P0560	9/19/2003	Email from Buch to Zweig dated 09/19/2003 re: Apologies	1199		May
P0561	7/24/2003	Media article "Tribe to pursue tougher environmental review" by Chet Barfield.	BDR000078		May
P0562	n/a	DOI Notice of Intent to Prepare an Environmental Impact Statement for the Ewiiapaayp....	DW-P004627		May
P0563	09/00/2003	Professional Services Three-Party Agreement, AES, BIA and Ewiiapaayp, dated September __, 2003.			Will
P0564	2/23/2001	Exhibit C Scope of Work Ewiiapaayp Environmental Studies dated 02/23/2001	none		Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0565	n/a	Ewiiapaayp Reservation Casino/Southern Indian Health Council Clinic Lease Amendment/Fee-To-Trust Acquisitions EA Comments Received	LUNA190245		May
P0566	4/12/2000	Letter from Zweig to Downes dated 04/12/2000 re: Qualifications for Fee to Trust Environmental Assessments w/ attached company profile	DW-P031401		May
P0567	5/1/2000	Environmental Science Associates, Environmental Services Agreement dated 05/01/2000 between ESA and Cuyapaipe	LUNA033798		Will
P0568	6/22/2000	Letter from Kaster to Zweig dated 06/22/2000 re: Cuyapaipe Clinic Site - 1985 Environmental Assessment	DW-P034560		May
P0569	7/11/2000	Fax Cover from Zweig to Bush (sic) dated 07/11/2000 re: scope of work, w/ attached Scope of Work	DW-P034542		May
P0570	9/6/2000	Letter from Kaster to Zweig dated 09/06/2000 re: Cuyapaipe Project	DW-P035569		May
P0571	3/24/2003	Fax transmittal from Zweig to Distribution List dated 03/24/2003 w/ attached Summary of responses to NIGC & BIA Comments	LUNA028960		May
P0572	2/26/2001	Email from Kaster to Buch dated 02/26/2001 re: FW: AES EA Agmt.	DW-P007500	DW-P007502	May
P0573	3/1/2001	Email from Micklin to Kaster dated 03/01/2001 re: Fw: EA Project	DW-P035051		May
P0574	10/23/2001	Email from Micklin to Downes dated 10/23/2001 re: Walker EA Section 20 Discussion	LUNA142636		May
P0575	7/25/2002	Email from Oegema to Baker-Shenk dated 07/25/2002 re: lgsd-Fwd: Casino EA Update	LUNA001349		May
P0576	11/26/2002	Email from Baker-Shenk to Oegema dated 11/26/2002 re: FW: Ewiiapaayp EA Update	LUNA004523		May
P0577	8/14/2000	Fax cover sheet from Kaster to Zweig w/ attached Project Meeting with NIGC and BIA regarding the Cuyapaipe Band Project in Alpine, California August 15, 2000. Dated 08/14/2000	none		May
P0600	10/3/1996	Letter from Woodson, VP Regulatory Compliance to Stuckwisch NIGC 10/03/1996.	ALLI000408		May
P0601	4/2/1998	Email from Saxton to Goldstein 04/02/1997 re Alpine Update II.	ALLI000722	ALLI000724	Will
P0602	8/3/1998	Letter from Townsend to Saxton 08/03/1997 re: "fast track" political approvals for fee to trust transfer.	ALLI000721	ALLI000721	Will
P0603	7/16/1998	Memorandum from Townsend to Saxton 07/16/1998 re: Trust Transfers of Land Under the Indian Gaming Regulatory Act.	DW-P032276	DW-P032276	Will

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P0604	12/15/1998	Memorandum from Bartholow to Milad 12/15/1998 re: Indian gaming Statistics - San Diego, CA	ALLI001606		May
P0605	8/14/1998	Letter from Micklin to Pinto, Saxton 08/14/1998 re: Environmental Assessment enclosed.	ALLI001534		May
P0606	4/20/1999	Letter from Pinto to Saxton 04/20/1999 re: priority actions.	ALLI001141	ALLI001145	May
P0607	4/28/1999	Letter from Pinto to Saxton 04/28/1999 re: priority action items.	ALLI001138		May
P0608	11/23/1999	Letter from Townsend to Saxton 11/23/1999 re: Walker Parcel agreements.	ALLI000936		Will
P0609	12/10/1999	Letter from Pinto to Saxton 12/10/1999 re: continuation of Alliance support.	ALLI001557		May
P0610	12/20/1999	Letter from Pinto to Robbins, Kirschbaum, DiCesare, Andre, Johnson, Miodunski, Saxton re: Native American Gaming Inc.	ALLI000962		May
P0611	1/11/2000	Letter from Townsend to Saxton 01/11/2000 re: buy-out of the contract rights of Alliance.	ALLI000153		Will
P0612	1/11/2000	Confidentiality and Non-Disclosure Agreement between North American Gaming and Alliance 01/11/2000.	ALLI000079		May
P0613	1/18/2000	Letter from Pinto to Robbins, Kirschbaum, DiCesare, Andre, Johnson, Miodunski, Saxton re: Agreement	ALLI001248	ALLI001250	May
P0614	2/16/2000	Facsimile with attached Alliance comments on Cuyapaipe Agreements from Saxton to Townsend. 02/16/2000	DW-P049126	DW-P049133	May
P0615	2/00/2000	Promissory Note between Ewiiapaayp and Native American Investments, Feb __, 2000, with Exhibits attached.	DW-P052136		May
P0616	2/15/2000	Letter from Townsend to Pinto, Saxton, Micklin, Twait re: mark up of Termination Agmt, Note and Assignment Agreement "Alliance Documents"	DW-P030362	DW-P030363	May
P0617	2/23/2000	Letter from Townsend to Saxton 02/23/2000 re: Agreements.	DW-P030358		May
P0618	3/2/2000	Letter from Savoy to Saxton 03/02/2000 re: Agreements, with attachments.	ALLI000900	ALLI000915	May
P0619	3/7/2000	Letter from Pinto to Barbre, Gagnard dated 03/07/2000	DW-P030352	DW-P030353	May
P0620	3/29/2000	Termination Agreement between Ewiiapaayp and Native American Investments 3/29/2000 (Exhibit 6 to the Development Agreement dated 3/29/2000)	DW-P019292	DW-P019454	May
P0621	3/29/2000	Promissory Note between Ewiiapaayp and Native American Investments 03/29/2000	ALLI000897		May

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P0622	3/7/2000	Facsimile from Buch to Saxton 03/07/2000, with attached (Celani) Letter of Intent	ALLI001559		May
P0623	10/29/1997	Letter from Townsend to Lerner 10/29/1997 re: Ewiiapaayp tribe also known as the Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California	ALLI000385	ALLI000386	May
P0624	11/4/1997	Letter from Lerner to Penney 11/04/1997 re: Ewiiapaayp Tribe also Known as the Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California	ALLI000387		May
P0625	11/6/1997	Letter from Lerner to Penney 11/06/1997 re: Ewiiapaayp Tribe also Known as the Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California	ALLI000356		May
P0626	1/23/1998	Invoice No. 597571 01/23/1998	ALLI000178		Will
P0627	2/20/1998	Invoice No. 602847 02/20/1998	ALLI000182		Will
P0628	4/14/1998	Payment from Native American Investments 04/14/1998, \$5,581.96	ALLI000368		May
P0629	5/7/1998	Payment from Native American Investments 05/07/1998, \$11,1141.83	ALLI000359		May
P0630	5/11/1998	Letter from Lerner to Townsend w/encl check re Invoice 613199.	ALLI000358		Will
P0631	5/21/1998	Invoice No. 619321 05/21/1998	ALLI000194		Will
P0632	6/24/1998	Invoice No. 625258 06/24/1998	ALLI000196		Will
P0633	7/22/1998	Invoice No. 630555 07/22/1998	ALLI000198		Will
P0634	7/22/1998	Invoice No. 630401 07/22/1998	ALLI000185		Will
P0635	8/28/1998	Invoice No. 639178 08/28/1998	ALLI000191		Will
P0636	8/28/1998	Invoice No. 639353 08/28/1998	ALLI000200		Will
P0637	9/28/1998	Fax from Penney to Saxton, with billing information attached	ALLI000205		Will
P0638	10/22/1998	Invoice 446855 10/22/1998	ALLI000176		Will
P0639	9/22/1998	Letter from Lerner to Townsend 09/22/1998 re: Invoices Nos. 619320 and 625159	ALLI000351		Will
P0640	2/15/1996	Development Agreement between the Ewiiapaayp tribe of Mission Indians and Native American Investments, Inc. 02/15/1996	DW-P038156		Will
P0641	1/13/1998	First Amendment to Development and Construction Agreement 01/13/1998.	ALLI001096		Will
P0642	1/14/1999	Second Amendment to Development and Construction Agreement 01/14/1999	ALLI000955		Will

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P0643	2/15/1996	Revised and Restated Management Agreement between Ewiiapaayp Band of Mission Indians and Native American Investments (Exhibit 3 to the Development Agreement dated 3/29/2000)	DW-P019171	DW-P019239	Will
P0644	1/12/1999	Letter from Saxton to Neilson 01/12/1999 re: Native American Gaming	ALLI000084		May
P0645	1/12/1999	Letter from Saxton to Larson 01/12/1999 re: Native American Gaming	ALLI000071		May
P0646	1/22/1999	Confidentiality and Non-Disclosure Agreement between HWCC and Alliance 01/22/1999	ALLI000027		May
P0647	2/26/1999	Letter from Saxton to Fink, 01/26/1999	ALLI000017		May
P0648	2/16/1999	Letter from Saxton to Weien 02/16/1999	ALLI000055		May
P0649	5/19/1999	Confidentiality and Non-Disclosure Agreement between Trading Cove Associates and Alliance 05/19/1999	ALLI000006		May
P0650	7/15/1999	Letter from Saxton to Papazian 07/15/1999	ALLI000002		May
P0651	9/17/1999	Letter from Saxton to Minchey 09/17/1999	ALLI000162		May
P0652	10/14/1999	Facsimile from First Nation Gaming to Townsend with attached letter from Townsend to Minchey 10/14/1999, and Release of all Claims	DW-P030957		May
P0653	10/27/1999	Letter from Baum/Harrahs to Saxton 10/27/1999 re: Ewiiapaayp Band	ALLI001204		May
P0654	1/11/2000	Fax from Buch to Saxton/Kerry 01/11/2000 re: Non-Disclosure Agreement w/ attached Agreement.	ALLI000077		May
P0655	01/00/1999	PowerPoint of Cuyapaipe Gaming Enterprise / Alliance Gaming Corp. 01/1999	ALLI000088		Will
P0656	n/a	Letter from Minchey to Saxton undated re: FNG formal offer to Alliance on interests in Development Agreement.	ALLI001154	ALLI001154	May
P0657	11/3/1999	Letter from Saxton to Minchey 11/03/1999 re: Ewiiapaayp Counter Proposal.	ALLI001186	ALLI001186	May
P0658	11/10/1999	Letter from Minchey to Saxton 11/10/1999 re: review of counter proposal.	ALLI001153	ALLI001153	May
P0659	12/6/1999	Letter from Minchey to Saxton 12/06/1999 re: response to meeting between Alliance and FNG.	ALLI001150	ALLI001150	May
P0660	12/23/1999	Letter from Saxton to FNG 12/23/1999 re: Ewiiapaayp Counter Proposal II.	ALLI001183	ALLI001185	May
P0661	1/4/2000	Letter from Savoy to Saxton 01/04/2000 re: Ewiiapaayp tribe.	ALLI001151	ALLI01152	May
P0662	3/19/1998	Fax from Guassac to Saxton re: Contract Consultant w/ attached Agreement.	ALLI000244		May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0663	2/27/1998	Letter from Jones to Guassac 02/27/1998 re: business relationship with Alliance.	ALLI001519		May
P0664	2/28/2000	Letter from Saxton to Guassac 02/28/2000 re: Consulting Agreement termination.	ALLI001502		May
P0665	2/29/2000	Email from Lerner to Townsend 02/29/2000 re: Cuyapaipe Agreements with attachments.	ALLI000916	ALLI00929	May
P0666	6/29/1998	Fax from Lake to Saxton 06/29/1998 re: Alpine Planning Meeting with attached report.	ALLI001545	ALLI001551	May
P0667	7/8/1998	Memorandum re: Cuyapaipe Reservation - Summary Information.	ALLI001521		May
P0668	8/23/1999	Memorandum from Garcia to Saxton, Townsend 08/23/1999 re: SIHC Board Meeting Regarding Draft LRA	ALLI000716	ALLI000719	May
P0669	10/11/1999	Email from Townsend to Saxton 10/11/1999 re: Health Board Approves Relinquishment Contract	DW-P030941		May
P0670	2/17/1998	Memorandum from Saxton to Goldstein 02/17/1998 re: Alpine, CA.	ALLI000248		May
P0703	2/1/2000	Memorandum 02/01/2000 from Oegema to Townsend re: Cuyapaipe Band of Mission Indians/Thomas Celani	DYK001	DYK046	Will
P0705	1/11/2000	Memorandum from Buch to Celani, Carr, 01/11/2000 re: Cuyapaipe Band -- Alpine, California -- Conversation with Bob Saxton.	BUCH002935	BUCH002937	Will
P0710	2/6/2000	Memorandum from Buch to Celani, Carr dated 02/06/2000 re: "Weekly" Update - February 6, 2000	BUCH034617	BUCH034622	Will
P0711	2/1/2000	Memorandum from Oegema to Townsend dated 02/01/2000 re: Cuyapaipe Band of Mission Indians/Thomas Celani.	DW-P032221	DW-P032223	Will
P0712	3/7/2000	Letter from Celani to Ewiiapaayp Band of Mission Indians dated 03/07/2000 re: Letter of Intent for Development Agreement and Management Agreement of Gaming Facility.	DW-P049891		Will
P0713	3/8/2000	Fax transmittal with Memorandum attached from Buch to Celani, Carr dated 03/08/2000 re: Update - March 8, 2000.	BUCH034635		Will
P0714	3/9/2000	Letter from Townsend to Penney, Micklin, Oegema Buch dated 03/09/2000.	DW-P030337		Will
P0715	3/10/2000	Letter from Peebles to Celani dated 03/10/2000 re: Letter of Intent for a Development Agreement and Management Agreement for a gaming Facility/Ewiiapaayp Band of Mission Indians	DW-P049094		May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0716	3/14/2000	Fax cover sheet from Oegema to Peebles w/ attached letter dated 03/14/2000 re: March 10, 2000 Letter to Thomas Celani	n/a	n/a	May
P0717	3/25/2000	Email from Jarboe to Oegema; Townsend; Liedel; Perrone; Colucci dated 03/25/2000 re: Ewiiapaayp Transition Loan Agreement	DW0P032254		May
P0718	3/26/2000	Email from Jarboe to Perrone, Jarboe; Townsend; Oegema; Liedel; Colucci; Carr; Buch dated 03/26/2000 re: Ewiiapaayp Transition Loan Agreement	DW0P032250		May
P0719	3/26/2000	Email from Liedel to Jarboe; Townsend; Buch; Oegema; Liedel; Perrone dated 03/26/2000 re: Finance Related Documents for Cuyapaipe Transaction.	DW-P032249		May
P0720	3/00/2000	Transition Loan Agreement dated March __, 2000 between Cuyapaipe and Leaning Rock and Action.	BUCH001557		Will
P0721	3/27/2000	Email from Jarboe to Liedel; Townsend; Buch; Carr; Oegema; Perrone; Downes; Colucci dated 03/27/2000 re: Finance Related Documents for Cuyapaipe Transaction	DW-P032255		May
P0722	3/27/2000	Articles of Incorporation for Action Gaming filed 03/27/2000	LUNA031973		Will
P0723	3/30/2000	Email from Jarboe to Townsend; Downes; Colucci; Oegema; Perrone dated 03/30/2000 re: Action/Cuyapaipe Financing Documents.	DW-P032200		May
P0724	5/31/2002	Luna Gaming Expenditure Register: REIMBURSABLE as of May 31, 2002.	LUNA037607		Will
P0725	4/3/2000	Email from Perrone to Jarboe; Oegema; Castillo; Colucci; Downes; Townsend dated 04/03/2000 re: Leaning Rock Opinion Approved.	DW-P007606		May
P0726	4/4/2000	Letter from Jarboe to Perrone dated 04/04/2000 re: Leaning Rock Water Corporation	DW-P032080		May
P0729	3/29/2000	Development Agreement between the Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California and Action Gaming LLC a Michigan limited liability company dated 03/29/2000.	DW-P033726		Will
P0730	3/29/2000	Management Agreement between the Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation, California and Action Gaming LLC a Michigan limited liability company dated 03/29/2000.	DW-P037765		Will
P0731	2/15/1996	Development Agreement between Ewiiapaayp and Native American Investments dated 02/15/1996	DW-P038002		Will
P0732	2/15/1996	Revised and Restated Management Agreement between Ewiiapaayp Band of Mission Indians and Native American Investments, Inc. 02/15/1996	DW-P037933		Will

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P0753	6/4/2002	Email from Baker-Shenk to Allbright; Rosenthal; Holmes; Oegema dated 06/04/2002 re: Ewiiapaayp cover sheet.	LUNA174435		May
P0757	10/15/2001	Email from Oegema to Allbright dated 10/15/2001 re: Hearing update	LUNA142856		May
P0758	10/15/2001	Email from Oegema to Allbright dated 10/15/2001 re: SIHC - testimony FINAL 101701..doc; Garcia Oct 17 2001 hearing FINAL.doc.	LUNA142858		May
P0760	10/16/2001	Email from Allbright to Oegema dated 10/16/2001 re: FW: testimony	LUNA142835		May
P0765	2/6/2002	Email from Baker-Shenk to Oegema dated 02/06/2002 re: FW: RE: important, please read this.	BHFS000002		May
P0766	2/7/2002	Email from Baker-Shenk to Buch; Celani; Downes; et al dated 02/07/2002 re: Bad development.	BHFS000034		May
P0767	5/1/2002	Email from Allbright to Baker-Shenk, Downes dated 05/01/2002 re: Lease Relinquishment Discussion	DW-P047039		May
P0767S	00/00/1999	First Nation Gaming Limited Liability Company Agreement Articles of Organization	DW-P032460		May
P0768	12/00/2001	Environmental Assessment Ewiiapaayp Reservation dated 12/2001	BHFS000072		May
P0768S	8/20/1999	Articles of Incorporation of RR Gaming of America, LLC	DW-P032497		May
P0769	1/3/2002	Email from Allbright to Oegema dated 01/03/2002 re: RE: 01/03/02 Update	LUNA051052		May
P0769S	8/23/1999	Secretary of State, Louisiana, Articles of Incorporation filing 08/23/1999	DW-P032496		May
P0770	4/8/2002	Business Board Meeting Minutes #71 04/08/2002	BUCH028161		Will
P0770S	10/13/1999	Memorandum from Twait to Saxton dated 10/13/1999 re: First Nation Gaming.	ALLI001192		May
P0771	12/29/2005	New Client Matter form 12/29/05	BHFS000101		Will
P0771S	n/a	Chart of Ewiiapaayp Option Land from Gagnard and Savoy	LUNA163293		May
P0772	n/a	Martha Phillips Whitmore business card	None		May
P0772S	10/15/1999	Letter from Townsend to Savoy dated 10/15/1999	DW-P030928		May
P0773	12/6/1999	Letter from Minchey to Saxton dated 12/06/1999	ALLI001150	ALLI001150	May
P0774	2/23/2000	Letter from Townsend to Savoy, Twait dated 02/23/2000	DW-P030358		May
P0775	3/2/2000	Letter from Savoy to Saxton dated 03/02/2000	ALLI000900	ALLI000915	May
P0776	3/2/2000	Draft Gaming Management Agreement between Cuyapaipe and First Nation Gaming dated 03/02/20000	DW-P036245		Will
P0777	3/7/2000	Letter from Pinto to Barbre dated 03/07/2000	DW-P030349	DW-P030350	May
P0778	3/9/2000	Letter from Savoy to Pinto dated 03/09/2000	DW-P049148	DW-P049152	May

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P0779	3/21/2000	Letter from Peebles to Oegema dated 03/21/2000 re: Ewiiapaayp Band of Mission Indians	DW-P029486		May
P0780	4/7/2000	Letter from Peebles to Townsend dated 04/07/2000 re: First Nation Gaming, LLC./Ewiiapaayp Band of Mission Indians	DW-P006807	DW-P006808	May
P0781	4/28/2000	Letter from Broich to Peebles dated 04/28/2000 re: Settlement Agreement, Ewiiapaayp Band of Mission Indians/First Nation Gaming	DW0P030779	DW0P030803	May
P0782	5/5/2000	Assignment and Assumption Agreement between Gagnard and Savoy, and Cuyapaipe dated 05/05/2000	DW-P030313		May
P0785	04/00/2000	Complaint for Declaratory Relief	LUNA163318		May
P0801	8/14/2000	8/14/00 Letter from Dianne Jacob to Virgil Townsend opposing plan to move SIHC clinic	DW-P027668-27669		May
P0802	8/30/2002	copy of Derivative Complaint filed by Viejas against SIHC	DW-P024430	DW-P024462	May
P0803	7/20/2004	Summary of Joint Venture Agreement resolving dispute between Viejas and Ewiiapaayp	LUNA10828		May
P0804	12/16/2004	12/16/04 Email from Downes to Vitols and Riolo etc. re: draft of Viejas side letter	LUNA06335		May
P0805	12/16/2004	12/16/04 Letter from Anthony Pico to Harlan Pinto re: Viejas intention to follow through on joint venture proposal	LUNA3060-3061		May
P0806	4/12/2005	4/12/05 Letter from Duncan Hunter to George Skibine requesting he grant a meeting with the tribal representatives	LUNA01269		May
P0807	4/12/2005	4/12/05 Letter from Duncan Hunter to Philip Hogen advising of the above letter	LUNA01270		May
P0810	11/8/2006	11/8/06 email from Riolo to Oegema re: a meeting in Las Vegas	LUNA197606-197607		May
P0813	2/3/2006	2/3/06 Letter from Pinto to Celani re: conversations between Luna and Ewiiapaayp on joint venture	LUNA03226-3228		May
P0814	10/12/2005	10/12/05 email from Riolo to Oegema re: meeting between Riolo, Micklin etc. and Fluhr, Hall and Brierton in DC	LUNA197966		May
P0815	11/29/2006	11/29/06 email from Riolo to Oegema re: relations with Cuyapaipe reps	LUNA197595-197596		May

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P0816	3/6/2007	3/6/07 email from Riolo to Oegema re: message from Micklin about joint venture	LUNA197550-197551		May
P0854	3/30/2009	3/30/09 Letter from Chapin to Lorenzo Gasparetti re: handwritten notes by expert Michael Cox, with notes attached	n/a		May
P0855	2/23/2009	Plaintiff Luna Gaming's Expert Witness Report of Michael Cox	n/a		May
P0856	2/21/2003	2/21/03 email from Lucie Gikovich and Baker-Shenk to Oegema, Downes etc. re: conference call with Cox and tribal meeting with Nancy Pelosi	LUNA206935	LUNA206936	May
P0856A	2/24/2003	2/24/03 email reply by Rosenthal to the above email	LUNA206925	LUNA206927	May
P0856B	2/22/2003	2/22/03 email from Micklin to Jack Gribbon etc., re: conference call with Cox	LUNA206665	LUNA206666	May
P0856C	2/24/2003	2/24/03 email from Gribbon to Baker-Shenk, Cox, Rosenthal etc. re: conference call	LUNA 206920		May
P0856D	2/25/2003	2/25/03 email from Gribbon to Baker-Shenk, Dick Meltzer etc. re: conference call	LUNA206916		May
P0856E	3/4/2003	3/4/03 email from Micklin to Oegema etc. re: SIHC meeting	LUNA206639	LUNA206640	May
P0856F	4/14/2003	4/14/03 email from Buch to Oegema re: conference call	LUNA205758		May
P0856G	4/14/2003	4/14/03 email from Micklin to Gribbon etc. re: conference call	LUNA205761	LUNA205763	May
P0856H	4/18/2003	4/18/03 email from Baker-Shenk to Cox re: Pombo fundraiser	LUNA 007997		May
P0856I	4/21/2003	4/21/03 email from Micklin to Cox etc. re: Pombo fundraiser	LUNA 221183		May
P0856J	4/21/2003	4/21/03 email from Micklin: Apr. 17 conference call summary	LUNA205729		May
P0856K	5/29/2003	5/29/03 email from Baker-Shenk to Norman Nickin etc. re: Republican Reps requesting EIS	LUNA168455		May
P0856L	5/29/2003	5/29/03 Norman Nickin reply to above email	LUNA205084		May
P0857	n/a	Index of Materials to Expert Michael Cox			May
P0858	n/a	Joint Venture Agreement Binder (list of Bates ranges)			May
P0859	3/9/2009	Plaintiff's Rebuttal report of Michael Cox			May
P0901	4/1/2009	Internet Print out "Paul F. Welday Founder and Partner" from Renaissance Strategies web site.	n/a	n/a	May
P0902	9/6/2002	Unsigned Letter from Paul Welday to Jim Oegema enclosing Strategic Public Affairs and Renaissance Strategies contracts with Luna, invoices and uncashed check from Tom Celani for Knollenberg/McCotter event	LUNA188618	LUNA188618	May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P0903	1/21/2009	Consulting Agreement between Strategic Public Affairs and Luna Entertainment.	SPA 001	SPA 051	May
P0904	6/8/2002	Email from P. Welday enclosing draft Consulting Agreement between Luna Entertainment and Renaissance Strategies	LUNA188652	LUNA188656	May
P0905	2/4/2009	Letter from Susan Orozco, Williams, Williams, Rattner & Plunkett, P.C. to Lisa B. Kim, Reed Smith forwarding the billing records from Strategic Federal Affairs, Strategic Public Affairs and Renaissance Strategies to Luna Entertainment	SPA 052	SPA 268	Will
P0906	9/16/2002	Lobbying Registration Form; Registrant: Strategic Public Affairs, LLC; Client: Luna Entertainment; Lobbyists: Paul Welday - Congressional Aide; Robert C. Law; Dennis Hartel	DW-P011324	DW-P011324	May
P0907	3/20/2008	Letter from Jim Oegema, Luna Entertainment to Paul Welday, Strategic Public Affairs regarding Termination of Relationship with Luna Entertainment	SPA 029	SPA 029	May
P0908	4/16/2002	Letter from Wayne Smith Deputy Assistant Secretary - Indian Affairs to the Honorable Joe Knollenberg, Member of Congress in response to 3/12/2002 letter from Mr. Knollenberg re: status of fee-to-trust application of the Cuyapaipe Band to acquire 18 acres of land to build a health clinic	DW-P002588	DW-P002588	May
P0908A	3/12/2002	Letter from Joe Knollenberg, Member of Congress to Wayne Smith, Deputy Assistant Secretary - Indian Affairs re Cuyapaipe Project	DW-P002589	DW-P002590	May
P0909	7/8/2002	Email from P. Welday to Jim (James) Oegema regarding a meeting	LUNA188650	LUNA188650	May
P0910	8/5/2002	Email from P. Welday to Jim (James) Oegema; cc to Shannon Clapp subject - Renaissance Strategies attaching Renaissance Strategies July invoices to Luna	LUNA188656	LUNA188656	May
P0911	8/8/2002	Email from P. Welday to Jim (James) Oegema re Donald Buch and Hayworth and Hunter	LUNA188644	LUNA188645	May
P0912	9/3/2002	Email from P. Welday to Jim (James) Oegema re meeting with Jim Brandell and "Igsd - DC call"	LUNA188625	LUNA188625	May
P0913	9/13/2002	Email from Jim Oegema to Phillip Baker-Shenk; Paul Welday; cc to intelsec@aol.com re Igsd - Call last night discussing Ewiiapaayp and Hunter situation and suggesting pressure on Griles, mentioning Martin and Rosetti	LUNA000617	LUNA000617	May

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P0914	9/28/2002	Email from P. Welday to Jim (James) Oegema re le-Team 100 questions regarding "Manistee airport thing..."	LUNA188607	LUNA188608	May
P0915	8/16/2002	Email from P. Welday to Jim (James) Oegema re Griles contact	LUNA188629	LUNA188631	May
P0916	10/1/2002	Email from Jim Oegema to Phillip Baker-Shenk and Paul Welday re lgds - Hunter discussing introducing legislation to combat Hunter	LUNA000079	LUNA000079	May
P0917	10/2/2002	Email from Philip Baker-Shenk to Paul Welday and Jim Oegema re lgds - Hunter discussing introduction of a stand-alone bill and omnibus bill	LUNA010650	LUNA010651	May
P0918	10/14/2002	Email from P. Welday to Jim Oegema re Camp-Celani Meeting and opposing Hansen Resources Omnibus	LUNA188599	LUNA188599	May
P0919	12/10/2002	Email from P. Welday to Jim Oegema re lgds - Andy Aboud meeting	LUNA188582	LUNA188582	May
P0920	12/10/2002	Email from P. Welday to Jim Oegema re lgds - Andy Aboud meeting	LUNA188578	LUNA188578	May
P0921	6/9/2005	Email from P. Welday to Irosenthal@ietan.com re Definite News Re: Status update re trust to trust transfer suggested by Philip Baker-Shenk	LUNA188515	LUNA188516	May
P0922	6/13/2005	Email from Larry Rosenthal to Paul Welday re Definitive News re Status Update	LUNA188509	LUNA188511	May
P0923	9/14/2006	Email from Paul Welday to (no recipient) re Pombo bill failing to get 2/3 (two-thirds) majority.	LUNA188470	LUNA188470	May
P0924	10/4/2006	Email from P. Welday to Jim Oegema re Draft Viejas Letter	LUNA188469	LUNA188469	May
P0925	8/16/2002	Email from P. Welday to Jim Oegema re Returning Your Call discussing contacts with Camp's office	LUNA188637	LUNA188639	May
P0926	2/21/2003	Email from JackGibbon@aol.com to ewtribal@cts.com; lkg@platinumadvisors.com; hcs@platinumadvisors.com; dwa@platinumadvisors.com; Baker-Shenk.Philip@dorseylaw.com; Irosenthal@ietan.com; cc to bholmes@lmcinc.org; pwelday2002@yahoo.com; joegema@lunaent.com; downes.bradley@dorseylaw.com re ARGUMENTS suggesting to use Michael Cox and Dick Meltzer for Viejas project	LUNA206939	LUNA206939	May
P0927	8/8/2002	Luna Entertainment fax cover from Jim (Oegema ?) to Tom forwarding Paul Welday's briefing memo dated 8/7/2002 from Paul Welday to Vice Presidential Advance/RNC regarding Status of Congressman Knollenberg Re-elect (MI-9)	LUNA031431	LUNA031433	May
P0928	10/11/2002	Email from Paul Welday to Jim Oegema re lgds - Rodger Young	LUNA188602	LUNA188602	May

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P0929	12/23/2002	Email from Paul Welday to Intelsec@aol.com; dbuch@lunaent.com; mdf@san.rr.com; christopherlehane@msn.com; mikeepa@cts.com; ewtribal@cts.com; bholmes@lmcinc.org; Irosenthal@ietan.com; cc to Baker-Shenk.Philip@DorseyLaw.com; Downes.Bradley@dorseyLaw.com; teikweidee@email.msn.com regarding Responses to Norm's Email; other info.	LUNA211101	LUNA211102	May
P0930	n/a	Chart of Ewiiapaayp Band of Kumeyaay Indians' and Luna Entertainment Lobbyists showing Name, Firm, Target and Comments	LUNA168368	LUNA168368	May
P0931	2/9/2003	Email from Paul Welday to Intelsec@aol.com; Teikweidee@msn.com; mikeepa@cts.com; downes.bradley@dorseyLaw.com; ChristopherLehane@msn.com; dnbuch@hotmail.com; dzweig@analyticalcorp.com; tcelani@lunaent.com; ewtribal@cts.com; Baker-Shenk.philip@dorseyLaw.com; mdf@san.rr.com; bholmes@lmcinc.org; Irosenthal@ietan.com regarding Casino profits pit "brother vs. brother"/ Tiny band says wealthy neighbo...	LUNA207069	LUNA207069	May
P0932	5/19/2003	Email from Jim Oegema to Paul Welday lgsd - President's Dinner	LUNA188535	LUNA188536	May
P0933	5/29/2003	Email from Philip Baker-Shenk to Norm Nickin; Jack Gribbon; William Micklin; Michael Garcia; Downes Bradley; Michael Cox; Larry Rosenthal; Bob Holmes; Don Buch; Jim Oegema; Holly C. Shinstock; Lucie K. Gikovich; Paul Welday; Richard Meltzer regarding Hill Letter Requesting EIS	LUNA009829	LUNA009829	May
P0934	7/13/2004	Email from Philip Baker-Shenk to Linda Pierce cc to Jim Oegema; P Welday regarding "Need information" discussing seating lists for National Republican Senatorial Committee	LUNA006792	LUNA006793	May
P0935	4/5/2005	Email from Paul Welday to (no recipient) re Pombo discussing the day for an event at "Tom's house" and including an article about Pombo Seeking To Designate Locations of Indian Casinos	LUNA188517	LUNA188517	May
P0936	8/3/2005	Email from Paul Welday to Jim Oegema re California discussing an opportunity that may be of interest to Tom - "on Sunday August 28, Joe Knollenberg's and Richard Pombo's schedules for visit in California (San Diego, San Jose)	LUNA188495	LUNA188495	May

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P0937	10/18/2002	Email from Paul Welday to Bob Holmes; Baker-Shenk.Philip@dorseyllaw.com; Irosenthal@ietan.com; Jim Oegema; Norm Nickin (intelsec@aol.com) regarding Other articles on the Hunter provion (provision?)	LUNA213776	LUNA213780	May
P0951	11/28/2000	11/28/00 Letter from Oegema to Cy Hill re: Thomas Celani License Renewal, incl. financial statements of Celani	LUNA98359-98394		May
P0952	6/6/2003	6/6/03 memo from Oegema and Dave Russell to Nickin re: Consulting Agreements, Business Purpose Affidavit, Demand Note, with docs in question (unsigned)	LUNA32850-32860		May
P0953	1/22/2004	1/22/04 Fax transmittal from Linda Pierce to Nickin incl. Consulting Agreement, Business Purpose Affidavit, Demand Note (signed)	LUNA32843-32849		May
P0954	10/6/2001	10/6/01 Email from Nickin to Baker-Shenk, Rosenthal, etc., re: Duncan Hunter's preparation for Ewiiapaayp Business Board on 9/25/01	LUNA143344		May
P0955	10/11/2001	10/11/01 Email from Nickin to Buch etc., re: display boards for DC testimony	LUNA143182		May
P0956	10/13/2001	10/13/01 Email from Baker-Shenk to Nickin etc., re: hearing focus and objective against Duncan Hunter	LUNA015084		May
P0957	1/4/2002	1/4/02 Email from Nickin to Baker-Shenk etc., re: Ewiiapaayp EA and related matters	HK12000-12001		May
P0958	1/17/2002	1/17/02 Email from Downes to Nickin, etc., re: Wayne Smith and Viejas	LUNA175797-175798		May
P0959	3/10/2002	3/10/02 Email from Nickin to Buch re: BB meeting and Viejas	LUNA197413		May
P0960	10/20/2002	10/20/02 Email from Nickin to Oegema etc., re: Chairman Te Sam	LUNA213013		May
P0961	7/25/2003	7/25/03 Email from Buch to Micklin re: July 28 Tribe/Luna meeting	LUNA190149		May
P0962	1/11/2000	1/11/00 Memo from Buch to Tom Celani and Tom Carr re: conversation with Robert Saxton	BUCH002935	BUCH002937	Will
P1003	2/19/2009	Plaintiff's Expert Witness Report of Peter Thompson	n/a		May
P1004	4/1/2009	List of Thompson Documents and Other Documents	n/a		May
P1005	n/a	Peter Thompson's Handwritten Notes	n/a		May
P1301	2/19/2009	Plaintiff Luna Gaming - San Diego, LLC's Expert Witness Report of Steven L. Braithwaite	n/a		May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1305	1/23/2008	Letter to Edward Chapin, Chapin Wheeler LLP, from BBK, Ltd listing the documents used in preparation of the draft report	BRWPROD00001879	BRWPROD00001880	May
P1307	3/6/2009	Plaintiff Luna Gaming - San Diego, LLC's Rebuttal Reports of Steven Braithwaite Pursuant to Rule 26(A)(2)(C)	n/a		May
P1320	none	Internal Rate of Return Calculations from Steven L. Braithwaite Production of Documents	BRWPROD00020490		May
P1321	3/6/2009	Rebuttal Report by Steven L. Braithwaite	n/a		May
P1400	00/00/2000	Luna Gaming San Diego 2000 Disbursements	LUNA221842	LUNA222401	Will
P1401	00/00/2001	Luna Gaming San Diego 2001 Disbursements	LUNA222402	LUNA223178	Will
P1402	00/00/2002	Luna Gaming San Diego 2002 Disbursements	LUNA223179	LUNA224052	Will
P1403	00/00/2003	Luna Gaming San Diego 2003 Disbursements	LUNA224053	LUNA224899	Will
P1404	00/00/2004	Luna Gaming San Diego 2004 Disbursements	LUNA224900	LUNA225386	Will
P1405	00/00/2005	Luna Gaming San Diego 2005 Disbursements	LUNA225387	LUNA225613	Will
P1406	00/00/2006	Luna Gaming San Diego 2006 Disbursements	LUNA225614	LUNA225884	Will
P1407	00/00/2007	Luna Gaming San Diego 2007 Disbursements	LUNA225885	LUNA226257	Will
P1408	11/17/2004	Email from Jim Oegema regarding Brad and Phil	LUNA049274	LUNA049275	May
P1409	11/19/2002	Email string regarding section 17 information	LUNA050401	LUNA050402	May
P1410	6/7/2002	Email string regarding LGSD wire	LUNA005061	LUNA005062	May
P1411	10/11/2002	Letter from Jim Oegema to Philip Baker-Shenk regarding work lists	LUNA022329	LUNA022333	May
P1412	2/27/2001	Email string regarding AES Agreement	LUNA042908	LUNA042910	May
P1413	1/15/2003	Email string regarding Palm Springs	LUNA050206	LUNA050208	May
P1414	12/17/2000	Fax enclosing current bills	LUNA034905	LUNA034917	Will
P1415	9/29/2000	Dorsey Invoice for Legal Services	LUNA047686	LUNA047724	Will
P1416	4/25/2002	Letter from the Attorney General's Office, Dennis Eagan to Tony Pinto regarding SIHC	DW-P046705		May
P1417	6/6/2000	Email regarding bullet points D1	LUNA016296		May
P1418	6/6/2000	Email regarding draft 4 of the bullets	LUNA016246		May
P1419	11/27/2000	Dorsey Invoice for Legal Services	LUNA047530	LUNA047544	Will
P1420	4/27/2001	Dorsey Invoice for Legal Services	LUNA020344	LUNA020358	Will
P1421	6/22/2001	Dorsey Invoice for Legal Services	LUNA048094	LUNA048110	Will
P1422	7/31/2001	Dorsey Invoice for Legal Services	LUNA015980	LUNA015994	Will
P1423	11/30/2001	Dorsey Invoice for Legal Services	LUNA008413	LUNA008422	Will

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P1424	2/28/2002	Dorsey Invoice for Legal Services	LUNA011627	LUNA011643	Will
P1425	3/31/2002	Dorsey Invoice for Legal Services	LUNA000459	LUNA000478	Will
P1426	6/30/2002	Dorsey Invoice for Legal Services	LUNA001675	LUNA001690	Will
P1427	4/30/2003	Dorsey Invoice for Legal Services	LUNA005017	LUNA005026	Will
P1428	8/31/2003	Dorsey Invoice for Legal Services	DW-P045195	DW-P045203	Will
P1429	7/18/2003	Email regarding LGSD - DC Team	LUNA004539		Will
P1430	10/26/2001	Email string regarding Bob Holmes	LUNA015243		May
P1431	4/24/2003	Email string regarding confidential report	LUNA050038	LUNA050039	Will
P1432	2/22/2001	Email string regarding Ruis/Curo Transaction - Fleming Agreement	LUNA020011	LUNA020012	Will
P1433	2/22/2001	Email string regarding Ruis/Curo Transaction - Fleming Agreement	LUNA020017	LUNA020019	Will
P1434	2/22/2001	Email string regarding Ruis/Curo Transaction - Fleming Agreement	LUNA020013	LUNA020014	Will
P1435	6/15/2000	Email regarding draft resolution	LUNA013255	LUNA013258	Will
P1436	7/8/2002	Email string regarding McCaleb meeting	LUNA012545	LUNA012546	Will
P1437	11/10/2000	Letter from James Townsend to James Penney and William Micklin regarding the Alpine parcel	DW-P046596	DW-P046598	Will
P1438	8/26/2003	Letter from Eric Young to Brad Downes enclosing bill	DW-P051761	DW-P051764	Will
P1439	12/28/2007	Declaration of Philip Baker-Shenk in Support of Defendants Holland & Knight and Philip Baker-Shenk's Motion for Summary Judgment Or, In The Alternative, Summary Judgment			May
P1440	2/1/2008	CV of James Townsend			Will
P1441	10/27/1999	Email string regarding conflict check request	DW-P052513		Will
P1442	3/6/2000	Email string regarding conflict check request	DW-P052516		Will
P1444	6/28/2006	Email from Jim Oegema to Brad Downes regarding JV Agreement	BDR000039		May
P1445	7/3/2006	Email string regarding LGSD - letter to the chairman	BDR000041	BDR000042	May
P1446	2/16/2006	Email from Jim Oegema to Brad Downes regarding JV Agreement	BDR000055		May
P1447	12/21/2006	Memo from Brad Downes to James Oegema regarding Transfer of Viejas Trust Land for Gaming	BDR000110	BDR000117	Will
P1448	1/10/2007	Memo from Brad Downes to James Oegema regarding Response to Viejas' Claim of Ineffective Waiver of Sovereign Immunity	BDR000211	BDR000218	Will
P1449	2/15/2006	Email regarding Tribe Sale of Fee Properties and the Management Committee	LUNA005612		Will

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P1450	2/16/2006	Email string regarding Tribe Sale of Fee Properties and the Management Committee	LUNA009241	LUNA009243	Will
P1451	2/16/2006	Email string regarding Tribe Sale of Fee Properties and the Management Committee	LUNA009872	LUNA009875	Will
P1452	3/12/2007	Letter from Brad Downes to Harlan Pinto regarding legal services	LUNA220346		Will
P1453	3/11/2007	BDR Invoice for Legal Services	LUNA220347	LUNA220348	Will
P1454	3/30/2000	Comerica Bank Statement showing the transfer of \$3,000,000.00 to Alliance Gaming	LUNA107784	LUNA107785	Will
P1455	5/3/2000	Comerica Bank Statement showing the transfer of \$595,000.00 to Cuyapaipe Band of Indians	LUNA111370	LUNA111370	Will
P1456	n/a	Pre-Development Loan Chart for Luna Gaming San Diego to Cuyapaipe Band of Indians Note Receivable as of 5/31/2002	DW-P006549	DW-P006552	Will
P1457	n/a	Cost Summary - Costs Incurred by LUNA			Will
P1458	n/a	Cost Summary - Total Amount of Dorsey & Whitney's Fees			Will
P1459	n/a	Cost Summary - Dorsey & Whitney's Fees/Luna Gaming - San Diego			Will
P1460	n/a	Current Site Photos			Will
P1461	n/a	Current Site Photos			Will
P1462	n/a	Current Site Photos			Will
P1463	n/a	Aerial View Site Photos			Will
P1464	n/a	Aerial View Site Photos			Will
P1465	2/24/1987	Southern Indian Health Council Lease Agreement (Exhibit 1 to the Development Agreement dated 3/29/2000)	DW-P019061	DW-P019106	Will
P1466	2/15/1996	Native American Investments (NAI) and Ewiiapaayp Tribe of Mission Indians Development Agreement (Exhibit 4 to the Development Agreement dated 3/29/2000)	DW-P019241	DW-P019289	Will
P1467	3/30/2000	Memorandum from Jim Townsend to File re Error in Exhibit List to the Development Agreement dated 3/29/2000 enclosing Exhibit 5 and 15 which are one and the same	BDR001096	BDR001122	Will
P1468	3/29/2000	Assignment of Option Agreement between Alpine Willow Investments and Ewiiapaayp Band of Mission Indians (Exhibit 7 to the Development Agreement dated 3/29/2000)	DW-P019456	DW-P019457	Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1469	3/29/2000	Promissory Note between Ewiiapaayp and Native American Investments for \$7,000,000.00 (Exhibit 8 to the Development Agreement dated 3/29/2000)	DW-P019459	DW-P019461	Will
P1470	9/10/1999	Tribal-State Compact between the State of California and the Ewiiapaayp Band of Kumeyaay Indians (Exhibit 11 to the Development Agreement dated 3/29/2000)	BDR001302	BDR001359	Will
P1471	3/29/2000	Comprehensive Resolution and Ordinance between Cuyapaipe Band of Mission Indians, also known as Ewiiapaayp Band of Kumeyaay Indians (Exhibit 12 to the Development Agreement dated 3/29/2000)	DW-P019472	DW-P019478	Will
P1472	3/29/2000	Promissory Note A (Medical Clinic Loan I) for \$7,000,000.00 between Cuyapaipe Community of Diegueno Mission Indians, aka Ewiiapaayp Band of Kumeyaay Indians and Action Gaming (Exhibit 13 to the Development Agreement dated 3/29/2000)	DW-P019480	DW-P019482	Will
P1473	n/a	Legal Description of Trust Parcel (Exhibit 14 to the Development Agreement dated 3/29/2000)	DW-P019484	DW-P019484	Will
P1474	3/15/1995	Option Agreement between Walker and Alpine Willow Investments (Exhibit 15 to the Development Agreement dated 3/29/2000)	DW-P019486	DW-P019511	Will
P1476	n/a	List of Parties of Interest (Exhibit 20 to the Development Agreement dated 3/29/2000)	DW-P019559	DW-P019559	Will
P1477	n/a	Cuyapaipe Band of Mission Indians Arbitration Code (Exhibit 21 to the Development Agreement dated 3/29/2000)	DW-P019561	DW-P019564	Will
P1478	n/a	Amendment to the Constitution of the Cuyapaipe Band of Mission Indians (Exhibit 22 to the Development Agreement dated 3/29/2000)	DW-P019566	DW-P019566	Will
P1479	n/a	Dorsey & Whitney Records related to other Celani related engagements for the period from 1995 through 2005	DW-P057471	DW-P061917	Will
P1480	n/a	Constitution of the Ewiiapaayp of Kumeyaay Indians	DW-P003529	DW-P003535	May
P1481	10/28/1997	Resolution	DW-P006846		May
P1484	2/23/2000	Letter from James Townsend to Rodney Savoy and Doug Twait enclosing documents	DW-P03059	DW-P030361	May
P1487	1/31/2000	Confidentiality and Non Disclosure Agreement between Tom Celani and the Tribe	DW-P031178		May

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P1493	3/7/2000	Letter from Tom Celani to the Tribe regarding letter of intent for Development and Management Agreements	DW-P030338	DW-P030345	Will
P1500	7/26/2000	Letter from Kristin Richardson to CA Secretary of State enclosing Application for Registration	LUNA032008	LUNA32009	May
P1508	3/29/2000	Letter from Dorsey & Whitney to Action Gaming regarding the examination of various documents	DW-P033565	DW-P033569	May
P1510	4/13/2000	Email string from Jim Townsend regarding Tribe Action	DW-P007602	DW-P007603	May
P1512	8/30/2001	Letter from James Oegema to Fred Stuckwisch responding to 6/4/01 letter	DW017809	DW017811	May
P1516	4/21/2003	Email from Philip Baker-Shenk regarding Cuyapaipe Labor Agreement	LUNA002800	LUNA002810	May
P1517	12/4/2003	Email string regarding Dorsey letter	LUNA001597	LUNA001598	May
P1519	8/10/2004	Memorandum from Brad Downes and Philip Baker-Shenk regarding Viejas Band - Tribe Lease-License Concept	DW-P007863		May
P1520	2/1/03/03	Email string regarding NIGC letter	LUNA003082		May
P1521	9/19/2003	Resolution regarding approval of estimate from Holland & Knight	DW-P007628		Will
P1522	9/24/2003	Letter from Harlan Pinto to Tom Celani regarding joint venture with Viejas	DW-P001756		May
P1523	9/10/2003	Letter from Harlan Pinto to Gale Norton regarding joint venture	DW-P001757		May
P1524	9/5/2003	Letter from the Tribe to Tom Celani regarding letter agreement	DW-P001758	DW-P001760	May
P1526	12/11/2003	Email string regarding conflict letter to Luna	LUNA002843	LUNA002844	Will
P1527	12/1/2003	Letter from Holland & Knight to Tom Celani regarding waiver of potential conflict of interest	LUNA002845	LUNA002847	Will
P1528	12/9/2003	Email string regarding waiver language	LUNA002013	LUNA002014	May
P1529	12/9/2003	Email string regarding waiver language	LUNA001030	LUNA001032	May
P1534	10/8/2004	Email string from Eric Eberhard regarding Friday Conference calls	LUNA007890	LUNA007892	May
P1536	7/22/2000	Email string from Jim Townsend regarding Intelligence	LUNA016836	LUNA016837	May
P1537	9/11/2000	Fax from Brad Downes to Don Buch enclosing letter from Dianne Jacobs	DW-P027665	DW-P027669	May
P1538	9/18/2000	Email string regarding Viejas Response	LUNA160168	LUNA160169	May
P1542	1/4/2002	Email string regarding Ewiiapaayp EA and related matters	LUNA219871	LUNA219873	May
P1543	1/17/2002	Email string regarding "how do we handle Dianne?"	LUNA219691	LUNA219692	May
P1544	3/15/2002	Email from Will Micklin to numerous recipients regarding TeSam Contract	DW-P006250		May
P1545	3/24/2002	Email string regarding Viejas Newsletter Article	LUNA197408		May
P1546	7/23/2002	Email string regarding Jacob and County Board	DW-P007087		May
P1547	10/5/2002	Email string regarding update	LUNA192782	LUNA192783	May

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P1549	3/13/2000	Federal Register Vol. 65, No. 49 regarding Notices	DW-P024234	DW-P024239	May
P1550	3/27/2000	Articles of Organization for Action Gaming	LUNA031973	LUNA032008	May
P1552	4/11/2000	Email string regarding draft letter	DW-P007104		May
P1553	4/2/2003	Email from Jim Oegema to Intelsec regarding LGSD letter	LUNA197115		May
P1554	4/3/2003	Email from Intelsec to Jim Oegema regarding update	LUNA197113		May
P1555	7/18/2002	Letter from James Oegema to Fred Stuckwisch regarding Gaming Management Agreement	DW-P006408	DW-P006410	May
P1556	4/3/2003	Letter from James Oegema to Fred Stuckwisch regarding Gaming Management Agreement	LUNA037635	LUNA037637	May
P1557	3/5/2004	Fax enclosing letter to Regina Ann McCoy	DW-P012495	DW-P012496	May
P1562	9/6/2002	Letter from Tom Celani to Harlan Pinto regarding 8/26/02 correspondence	LUNA033369	LUNA033371	May
P1563	12/23/2003	Email string regarding unpaid invoices	BUCH046016	BUCH046018	May
P1565	9/30/2003	Email string regarding meeting in DC	LUNA000286	LUNA000292	May
P1566	11/18/2003	Email string regarding joint venture	LUNA006332		May
P1567	10/8/2003	Email string regarding revised term sheet	LUNA006780		May
P1568	10/10/2003	Holland & Knight representation letter	LUNA022359	LUNA022373	May
P1569	11/10/2003	Email string regarding Riolo call	LUNA049789	LUNA049791	May
P1570	10/31/2003	Email string regarding Bill Simmons	LUNA049797	LUNA049799	May
P1571	12/23/2003	Letter from Philip Baker-Shenk at Holland & Knight enclosing statement for services rendered	LUNA110287	LUNA110292	May
P1572	9/15/2003	Letter from Mark Jarboe and Philip Baker-Shenk to Tom Celani informing of Philip Baker-Shenk's leaving Dorsey and going to Holland	LUNA022353	LUNA022358	May
P1573	1/23/2003	Email from Jim Oegema regarding LGSD - DC Team	LUNA004539		May
P1580	10/29/2002	Memorandum to Will Micklin and Jim Oegema from Philip Baker-Shenk regarding status on federal decision requests	LUNA022334	LUNA022335	May
P1589	11/18/2002	Email from Philip Baker-Shenk regarding LGSD - BIA time line	LUNA002955		May
P1598	12/21/2001	Email string regarding quick look pls	LUNA011792		May
P1602	11/8/1995	Email from Kristen Balke to Lach/Nelson regarding conflict checks; Danzer, Jeff	DW-P0052498		May
P1605	1/13/1997	Email from conflict checks to Lach/Nelson regarding conflict check request	DW-P052508		May
P1609	11/14/2000	New Matter Form for Manistee Gaming LLC - Little River/Permanent Casino	DW-P052520	DW-P052521	Will

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P1610	11/10/2000	Email string regarding conflict check request	DW-P052522		May
P1611	11/13/2000	Email string regarding conflict check request	DW-P052523	DW-P052524	May
P1612	4/3/2001	New Matter Form for Manistee Gaming - Paskenta Band of Nomiaki Indians	DW-P052525		Will
P1613	4/2/2001	Email string regarding conflict check request	DW-P052526	DW-P052527	May
P1616	9/6/2001	New Matter Form for Luna Entertainment - Little River Gaming Commission	DW-P052533		Will
P1617	9/4/2001	Email string regarding conflict check request	DW-P052534		May
P1618	4/22/2005	Email string regarding Viejas Concurrent Jurisdiction memo	LUNA164981	LUNA164982	May
P1619	2/17/2006	Email string regarding revised JV Agreement	LUNA164352	LUNA164354	May
P1620	2/3/2006	Letter from Harlan Pinto to Tom Celani regarding JV Agreement	LUNA199575	LUNA199577	May
P1621	6/26/2007	Email from James Oegema to Michael Garcia and Will Micklin regarding LGSD - discussion of possible alternatives	LUNA220292	LUNA220295	May
P1622	7/24/2000	Email string regarding intelligence	LUNA016896	LUNA016898	May
P1623	6/19/2003	Report titled "Comments on the Environmental Assessment for the Casino/Southern Indian Health Council Clinic Lease Amendment/Fee-to-Trust Acquisitions for the Ewiiapaayp Band of Kumeyaay Indians	LUNA028826	LUNA028905	May
P1624	9/28/1973	Constitution of the Cuyapaipe Band of Mission Indians - Cuyapaipe Indian Reservation, California	LUNA022347	LUNA022352	May
P1625	1/2/1986	Letter from US Dept of the Interior to Orin Joseph, SIHC	ALLI001137		May
P1626	12/13/2000	Letter from Bill Lockyer to SIHC regarding relocation of the health clinic and Relinquishment of Lease	LUNA042930	LUNA042931	May
P1629	8/30/2002	Letter from Julia Parry to Joseph Bulfer regarding Derivative Complaint	DW-P000279	DW-P000313	May
P1632	3/12/2004	Email string regarding Paskenta Consent Letter	LUNA203114	LUNA203115	Will
P1633	11/12/2002	Email string regarding Little River Band - Workers' Compensation Matter	LUNA163944		Will
P1634	6/1/2000	Fax from Don Buch to Jim Oegema and Jim Townsend regarding Cuyapaipe-Burkett & Wong Agreement	LUNA033775	LUNA033796	May
P1635	6/4/2000	Fax from Bill Morris regarding the Tribe and attaching proposed terms of agreement	LUNA033757	LUNA033774	May
P1638	06/00/00	Second Amended and Restated Lease Relinquishment Agreement Between The Cuyapaipe Band of Mission Indians and the SIHC	LUNA016380	LUNA016390	Will
P1639	8/24/2000	Email string regarding Shoredike	LUNA017151	LUNA017152	May

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P1640	7/28/2000	Memo from John Shoredike to Ralph Goff regarding Motions for BOD on abstention issue	DW-P003739	DW-P003741	May
P1642	8/22/2000	Email string regarding SIHC Bylaws	LUNA017046		May
P1643	8/23/2000	Email from Brad Downes regarding SIHC Bylaws Blackline	LUNA017246		May
P1644	6/29/2000	Letter from James Townsend to John Shordike enclosing documents	DW-P029400		May
P1645	7/10/2000	Consolidated Clinic Building Construction Agreement Between the Cuyapaipe Band and Diegueno Mission Indians and the SIHC	LUNA016721	LUNA016733	May
P1646	6/9/2000	Email string regarding Opinion re Non Profit Corp Procedure and alleged conflict	LUNA016287	LUNA016289	May
P1648	11/22/2000	Letter from Steven TeSam to the SIHC regarding proposed Bylaw changes	DW-P030497	DW-P030499	May
P1649	11/15/2000	Letter from Tony Pinto to Tribal Chairpersons regarding Congressman Hunter and bill HR 5477	LUNA040622	LUNA040624	May
P1653	12/28/2007	Declaration of Philip Baker-Shenk in Support of Holland & Knights Motion for Summary Judgment Or In The Alternative Summary Adjudication			May
P1654	6/8/2000	Email string regarding draft briefing book and revised bullets	LUNA016290	LUNA016291	May
P1656	4/13/2000	Email from Jim Townsend to Bradley Downes, Mark Jarboe, Jeff Sikkema cc to James Oegema, Paula Colucci marked "Attorney Work Product" regarding Letter Dated April 12 Addressed to Gagnard	LUNA163331	LUNA163331	Will
P1657	5/9/2000	Email from Bradley Downes to Jim Townsend, James Oegema marked "Attorney Client Privileged" and "Work Product" regarding License Fees	LUNA162568	LUNA162568	Will
P1658	8/29/2000	Facsimile from James Townsend to James Oegema enclosing Memorandum marked "Privileged and Confidential" and "Attorney Work Product" regarding Negotiations with Southern Indian Health Council	LUNA022271	LUNA022279	Will
P1660	5/9/2000	Email from Bradley Downes to Jim Townsend, Mark Jarboe, Michael Broich cc to James Oegema, Jim Penney, dnbuch@hotmail.com marked "Attorney-Client Privileged" and "Work Product" and "Privileged and Confidential" regarding FNG Settlement	LUNA016174	LUNA016174	Will
P1662	4/13/2000	Email from Jim Townsend to Christopher Karns, Mark Jarboe, Jeff Sikkema, Bradley Downes cc to James Oegema regarding waivers by plaintiff tribes marked "Attorney Work Product" and "Privileged and Confidential"	LUNA016066	LUNA016067	Will

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P1663	4/6/2005	Email from Philip Baker-Shenk to Jim Oegema, Friolo, Wmicklin, cc to Bradley Downes and michaelg, dvitols regarding BAD NEWS indicating that this email is "attorney-client" or "work product privileged"	LUNA011511	LUNA011512	Will
P1664	10/29/2000	Memorandum from Philip Baker-Shenk to Will Micklin, Jim Oegema cc to Larry Rosenthal, Bob Holmes, Bradley Bledsoe Downes regarding Status of Federal Decision Requests marked "Attorney Work Product" and "Privileged and Confidential"	HK12290	HK12291	Will
P1666	4/13/2000	Email from Jim Townsend to Bradley Downes, James Oegema cc to Mark Jarboe regarding Declaratory Relief Complaint marked "Attorney-Client Privileged" and "Work Product"	DW-P007103	DW-P007103	Will
P1667	11/12/2002	Memorandum from Bradley G. Bledsoe Downes, to Harlan Pinto cc to Philip Baker-Shenk and James Oegema regarding Section 17 Concept Timeline marked "Privileged and Confidential" and "Attorney Work Product"	LUNA212087	LUNA212089	Will
P1668	6/19/2000	Ewiiapaayp Casino Business Board Meeting Minutes	DW-P003757	DW-P003758	Will
P1669	2/20/2001	Ewiiapaayp Casino Business Board Meeting Minutes	DW-P003965	DW-P003966	Will
P1670	8/13/2001	Ewiiapaayp Casino Business Board Meeting Minutes	DW-P005152	DW-P005153	Will
P1671	2/5/2003	Ewiiapaayp Casino Business Board Meeting Minutes	DW-P007644	DW-P007647	Will
P1672	3/11/2002	Ewiiapaayp Casino Business Board Meeting Minutes	DW-P007675	DW-P007679	Will
P1673	6/13/2001	Ewiiapaayp Casino Business Board Meeting Minutes	DW-P007710	DW-P007711	Will
P1674	5/29/2001	Ewiiapaayp Casino Business Board Meeting Minutes	DW-P007712	DW-P007713	Will
P1675	6/12/2000	Ewiiapaayp Casino Business Board Meeting Minutes	DW-P026877	DW-P026880	Will
P1676	9/25/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 56	HK06474	HK06476	Will
P1677	7/16/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 50	HK10308	HK10309	Will
P1678	7/23/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 51	HK10339	HK10341	Will
P1679	7/3/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 49	HK10348	HK10350	Will
P1680	6/27/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 48	HK10357	HK10358	Will
P1681	6/18/2001	Ewiiapaayp Casino Business Board Meeting Minutes	HK10363	HK10364	Will
P1682	5/29/2001	Ewiiapaayp Casino Business Board Meeting Minutes	HK10386	HK10387	Will
P1683	2/27/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 67	HK11413	HK11416	Will
P1684	1/9/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 63	HK11965	HK11967	Will
P1685	4/3/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 70	LUNA000084	LUNA000088	Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1686	4/8/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 71	LUNA000569	LUNA000572	Will
P1687	12/4/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 82	LUNA000634	LUNA000636	Will
P1688	10/30/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 77	LUNA001014	LUNA001017	Will
P1689	11/20/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 80	LUNA002413	LUNA002416	Will
P1690	2/5/2003	Ewiiapaayp Casino Business Board Meeting Minutes # 85	LUNA002837	LUNA002840	Will
P1691	2/14/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 66	LUNA004467	LUNA004470	Will
P1692	11/27/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 60	LUNA175991	LUNA175993	Will
P1693	2/5/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 65	LUNA005049	LUNA005051	Will
P1694	3/11/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 68	LUNA005848	LUNA005852	Will
P1695	12/12/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 62	LUNA008248	LUNA008250	Will
P1696	1/15/2003	Ewiiapaayp Casino Business Board Meeting Minutes # 84	LUNA009216	LUNA009218	Will
P1697	8/27/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 74	LUNA009249	LUNA009252	Will
P1698	11/27/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 81	LUNA009431	LUNA009434	Will
P1699	1/7/2003	Ewiiapaayp Casino Business Board Meeting Minutes # 83	LUNA009531	LUNA009534	Will
P1700	7/3/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 73	LUNA174013	LUNA174017	Will
P1701	11/19/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 59	LUNA010297	LUNA010299	Will
P1702	10/22/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 58	LUNA010300	LUNA010301	Will
P1703	11/6/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 78	LUNA010815	LUNA010818	Will
P1704	12/3/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 61	LUNA011501	LUNA011503	Will
P1705	11/13/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 79	LUNA011769	LUNA011772	Will
P1706	3/27/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 69	LUNA012450	LUNA012453	Will
P1707	1/28/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 64	LUNA012475	LUNA012478	Will
P1708	8/6/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 52	LUNA01855	LUNA01857	Will
P1709	8/13/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 53	LUNA012862	LUNA012863	Will
P1710	8/27/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 54	LUNA012930	LUNA012932	Will
P1711	9/17/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 55	LUNA012940	LUNA012942	Will
P1712	10/8/2001	Ewiiapaayp Casino Business Board Meeting Minutes # 57	LUNA013048	LUNA013048	Will
P1713	5/10/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA152370	LUNA152371	Will
P1714	5/17/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA013078	LUNA013080	Will
P1715	5/29/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA013087	LUNA013088	Will
P1716	6/13/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA013095	LUNA013096	Will
P1717	6/18/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA013127	LUNA013128	Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1718	1/8/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA013435	LUNA013436	Will
P1719	1/16/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA013437	LUNA013438	Will
P1720	1/22/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA013442	LUNA013443	Will
P1721	1/29/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA155445	LUNA155447	Will
P1722	2/12/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA013677	LUNA013678	Will
P1723	2/20/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA013701	LUNA013702	Will
P1724	3/11/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA013706	LUNA013708	Will
P1725	3/26/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA013715	LUNA013717	Will
P1726	4/2/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA154567	LUNA154567	Will
P1727	4/9/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA013735	LUNA013736	Will
P1728	7/23/2001	Luna Entertainment - San Diego LLC Index of Business Board Meeting documents include Agenda, Minutes and Community Letter	LUNA048133	LUNA048149	May
P1729	6/27/2001	Luna Entertainment - San Diego LLC Index of Business Board Meeting documents include Agenda, Minutes, Attorney Work, Invoices	LUNA048228	LUNA048252	May
P1730	4/16/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA153090	LUNA153091	Will
P1731	2/26/2001	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA155012	LUNA155014	Will
P1732	12/11/2000	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA156813	LUNA156813	Will
P1733	12/4/2000	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA156994	LUNA156994	Will
P1734	11/20/2000	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA157856	LUNA157857	Will
P1735	11/13/2000	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA159038	LUNA159039	Will
P1736	11/6/2000	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA159157	LUNA159158	Will
P1737	10/30/2000	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA159169	LUNA159171	Will
P1738	10/23/2000	Ewiiapaayp Casino Business Board Meeting Minutes	LUNA159382	LUNA159383	Will
P1739	10/16/2002	Ewiiapaayp Casino Business Board Meeting Minutes # 75	LUNA212604	LUNA212606	Will
P1740	6/16/2000	TVC Enterprises Development Check 1084 to Dykema Gossett and supporting documents, invoices	LUNA111450	LUNA111461	Will
P1741	8/11/2000	TVC Enterprises Development Check 1107 to Dykema Gossett and supporting documents, invoices	LUNA111928	LUNA111932	Will
P1742	8/15/2000	Dykema Gossett bills and invoices to Tom Celani	LUNA034945	LUNA034965	Will
P1743	10/11/2000	TVC Enterprises Development Check 1125 to Dykema Gossett and supporting documents, invoices	LUNA112015	LUNA112018	Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1744	12/6/2000	Letter from Bradley Bledsoe Downes to James Penney, Ewiiapaayp Tribal Office requesting payment for invoices 765297 and 791023 and informing about Alliance payment on 3/21/2000	DW-P051760	DW-P051760	Will
P1746	7/11/2002	Gordon & Rees Invoice to Dorsey & Whitney subject Ruis/Curo Property	DW-P052056	DW-P052059	Will
P1747	1/31/2002	Gordon & Rees Invoice to Dorsey & Whitney subject General Acquisition & Development	DW-P052060	DW-P052067	Will
P1748	12/31/2001	Gordon & Rees Invoice to Dorsey & Whitney subject Ruis/Curo Property	DW-P052068	DW-P052070	Will
P1749	9/21/2001	Gordon & Rees Invoice to Dorsey & Whitney subject Ruis/Curo Property	DW-P052073	DW-P052077	Will
P1750	7/9/2007	Letter from Bledsoe Downes & Rosier to Robert Pinto, Ewiiapaayp Band of Kumeyaay Indians enclosing invoice for services rendered	LUNA221379	LUNA221381	Will
P1751	8/9/2007	Letter from Bledsoe Downes & Rosier to Robert Pinto, Ewiiapaayp Band of Kumeyaay Indians enclosing invoice for services rendered	LUNA221382	LUNA221384	Will
P1752	9/17/2007	Letter from Bledsoe Downes & Rosier to Robert Pinto, Ewiiapaayp Band of Kumeyaay Indians enclosing invoice for services rendered	LUNA221385	LUNA221387	Will
P1753	10/15/2007	Letter from Bledsoe Downes & Rosier to Robert Pinto, Ewiiapaayp Band of Kumeyaay Indians enclosing invoice for services rendered	LUNA221388	LUNA221390	Will
P1754	11/5/2007	Letter from Bledsoe Downes & Rosier to Robert Pinto, Ewiiapaayp Band of Kumeyaay Indians enclosing invoice for services rendered	LUNA221391	LUNA221394	Will
P1755	12/10/2007	Letter from Bledsoe Downes & Rosier to Robert Pinto, Ewiiapaayp Band of Kumeyaay Indians enclosing invoice for services rendered	LUNA221395	LUNA221397	Will
P1756	12/18/2007	Letter from Philip Baker-Shenk at Holland & Knight to Robert Pinto, Ewiiapaayp Band of Kumeyaay Indians enclosing invoice for services rendered	LUNA221399	LUNA221403	Will
P1757	9/4/2007	Letter from Philip Baker-Shenk at Holland & Knight to Robert Pinto, Ewiiapaayp Band of Kumeyaay Indians enclosing invoice for services rendered	LUNA221404	LUNA221410	Will
P1758	9/21/2007	Letter from Philip Baker-Shenk at Holland & Knight to Robert Pinto, Ewiiapaayp Band of Kumeyaay Indians enclosing invoice for services rendered	LUNA221418	LUNA221423	Will
P1759	10/23/2007	Letter from Philip Baker-Shenk at Holland & Knight to Robert Pinto, Ewiiapaayp Band of Kumeyaay Indians enclosing invoice for services rendered	LUNA221430	LUNA221436	Will

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P1760	11/20/2007	Letter from Philip Baker-Shenk at Holland & Knight to Robert Pinto, Ewiiapaayp Band of Kumeyaay Indians enclosing invoice for services rendered	LUNA221437	LUNA221442	Will
P1761	11/2/1999	Attorney Process & Investigation Services, Inc.'s Memorandum to James Townsend regarding Limited Due Diligence investigation of First Nation, LLC and individuals Robert J. Gagnard, Rodney L. Savoy, Patrick Minchey	ALLI000155	ALLI000159	May
P1762	3/2/2000	Letter from First Nation Gaming (FNG) to Robert Saxon, Alliance Gaming Corporation enclosing Assignment of Option Agreement and Termination Agreement approving the content	ALLI000900	ALLI000915	May
P1764	12/6/1999	Letter from Patrick Minchey, First Nation Gaming to Bob at 6601 South Bermuda Road, Las Vegas Nevada 89119 regarding meeting with Alliance Gaming	ALLI001150	ALLI001150	May
P1769	4/20/2000	Letter from James Townsend, Dorsey & Whitney to John Peebles, Peebles and Evans regarding settlement terms between First Nation Gaming and Cuyapaipe Band Tribe	DW-P006785	DW-P006785	May
P1770	4/20/2000	Letter from John Peebles, Monteau & Peebles to James Townsend, Dorsey & Whitney responding to Townsend's letter regarding settlement between First Nation Gaming and Cuyapaipe Band Tribe	DW-P006786	DW-P006786	May
P1771	4/6/2000	Letter from John Peebles, Monteau & Peebles to James Townsend, Dorsey & Whitney regarding First Nation Gaming LLC/Ewiiapaayp Band of Mission Indians discussing possible settlement	DW-P006809	DW-P006810	May
P1772	2/2/2000	Letter from Rodney Savoy, First Nation Gaming to Tony Pinto, Ewiiapaayp Tribal Office Regarding the letter of intent signed by T. Pinto on 2/2/2000	DW-P006824	DW-P006826	May
P1773	4/28/2000	Email from Jim Townsend to Dennis Nelson cc to James Oegema, Bradley Downes, Donald Buch, James Penney regarding First Nations Gaming	DW-P007096	DW-P007096	May
P1774	4/20/2000	Email from Jim Townsend to Paula Colucci cc to James Penney, Donald Buch, James Oegema, Bradley Downes, Mark Jarboe regarding Peebles whereabouts	DW-P007099	DW-P007100	May
P1775	2/23/2000	Draft Termination Agreement	DW-P036659	DW-P036670	May
P1776	1/7/2000	Letter from First Nation Gaming to Jim Penny, Ewiiapaayp Tribe regarding "buying" the present contract with Alliance	DW-P049160	DW-P049165	May

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1777	4/6/2000	Attorney Process & Investigation Services, Inc.'s Facsimile from Dennis Nelson to James Townsend regarding report on First Nation Gaming	DW-P050662	DW-P050665	May
P1778	n/a	Draft Letter from J. Peebles, Monteau & Peebles to Robert Gagnard First Nation Gaming	LUNA016078	LUNA016078	May
P1779	3/31/2000	Dorsey Invoice to Cuyapaipe Community of Diegueno Mission Indians of the Cuyapaipe Reservation	LUNA016176	LUNA016220	May
P1780	4/20/2000	Email from Jim Townsend to Paula Colucci cc to James Penney, Donald Buch, James Oegema, Bradley Downes, Mark Jarboe regarding Fax received from Peebles in response to yours	LUNA016098	LUNA016099	May
P1781	12/5/2003	AES Statement and Invoice to Ewiiapaayp Band of Mission Indians in connection with Ewiiapaayp Project	LUNA221043	LUNA221046	Will
P1782	12/23/2003	Holland & Knight Invoice for services rendered to Ewiiapaayp Band of Kumeyaay Indians aka Cuyapaipe Band of Mission Indians	LUNA221047	LUNA221052	Will
P1783	12/11/2007	Email from William Micklin, Ewiiapaayp Band of Indians to Jim Oegema cc to Michael Garcia regarding BB invoice attaching Platinum Advisors LLC's Statement and Invoice	LUNA221463	LUNA221466	Will
P1784	00/00/2007	Platinum Advisors LLC's Statements and Invoices to Ewiiapaayp Band of Kumeyaay Indians	LUNA221443	LUNA221451	Will
P1785	11/5/2007	Email from William Micklin, Ewiiapaayp Band of Indians to Jim Oegema cc to Michael Garcia enclosing Bradley Bledsoe Downes (BDR) invoice for services rendered	LUNA221506	LUNA221509	Will
P1786	7/24/2000	Invoice from Environmental Science Associates to Jim Penny, Cuyapaipe Band of Mission Indians Tribe	DW-P049004	DW-P049006	Will
P1787	8/29/2000	Invoice from Environmental Science Associates to Jim Penny, Cuyapaipe Band of Mission Indians Tribe	DW-P050631	DW-P050632	Will
P1788	1/2/2001	Facsimile from Action Gaming Management Company, Linda Pierce to Brad Downes attaching a copy of Letter of Credit dated 12/26/2000 from Comerica Bank	DW-P048932	DW-P048935	May
P1789	4/21/2003	Facsimile from Luna Entertainment, Jim Oegema to Brad Downes enclosing invoices from Alexander, Berkey, Williams & Weathers to Southern Indian Health Council	DW-P047101	DW-P047106	Will
P1790	9/5/2008	2001 Current Conflict Issues Memorandum	DW-P053192	DW-P053211	Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1791	n/a	Dorsey & Whitney Ethics Manual	DW-P052859	DW-P052880	Will
P1792	6/14/2000	Memorandum regarding Southern Indian Health Council, Inc. - Conflict of Interest (no author or recipient)	LUNA161158	LUNA161169	Will
P1793	4/20/2000	Email from Jim Townsend to James Penney, Donald Buch, Robert Saxton, Mark Lerner, James Oegema cc to Paula Colucci, Mark Jarboe, Bradley Downes, Brenda Pionk regarding Dorsey Fees	DW-P032241	DW-P032241	Will
P1794	6/21/2000	Draft Dorsey Invoice/Bill to Action Gaming in connection with Gaming Development/Land Acquisition	DW-P060661	DW-P060678	Will
P1795	2/18/2000	Dorsey Statement of Account Invoice for services to North American Gaming regarding Little River Band of Ottawa Indians	DW-P059870	DW-P059907	Will
P1796	7/28/1997	Dorsey Statement of Account Invoice for services to North American Gaming regarding Little River Band of Ottawa Indians	DW-P060776	DW-P060784	Will
P1797	5/19/2000	Draft Dorsey Invoice/Bill to Action Gaming in connection with Gaming Development/Land Acquisition	DW-P060631	DW-P060652	Will
P1798	7/31/2000	Draft Dorsey Invoice/Bill to Action Gaming in connection with Gaming Development/Land Acquisition	DW-P060653	DW-P060660	Will
P1799	1/21/2000	Dorsey Statement of Account Invoice for services to North American Gaming regarding Little River Band of Ottawa Indians	DW-P059845	DW-P059869	Will
P1800	8/26/2002	Letter from Harlan Pinto, Ewiiapaayp Tribal Office to Tom Celani, Luna Gaming regarding 8/22/2002 letter	LUNA033401	LUNA033404	May
P1801	7/15/1998	Activity Report regarding Meeting with Planning Group Chairman from the Desk of Craig O. Lake	ALLI000741	ALLI000746	May
P1802	n/a	Draft Assignment of Option Agreement	ALLI001168	ALLI001170	May
P1803	n/a	Handwritten notes regarding File UCCs in CA, Dorsey & Whitney Opinion	DG00013	DG00013	May
P1804	n/a	Tom Celani Action Gaming Cuyapaipe Transaction Documents list	DG00014	DG00014	May
P1805	3/24/2000	Email from Mark Jarboe to Jim Townsend, James Oegema, Don Buch regarding California mentioning Loan Agreement	DG00015	DG00015	May
P1806	3/26/2000	Email from Jim Townsend to Robert Saxton, Mark Lerner regarding Closing	DG00016	DG00016	May
P1807	n/a	Undated letter from Jim Townsend to Tom Celani, Action Gaming regarding wire transfer enclosing wire transfer instructions	DW-P004677	DW-P004678	Will
P1808	6/15/2001	Email from Don Buch to Jim Oegema regarding Ruis Curo Property and Related	DW-P007464	DW-P007465	May

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P1809	10/24/2000	Email from Jim Townsend to James Penny, Michael Garcia cc to James Oegema, Virginia Boylan, Mark Jarboe, Bradley Downes, Philip Baker-Shenk, Cindy Darcy regarding H.R. 5477	DW-P007532	DW-P007532	May
P1810	8/25/2000	Email from Jim Townsend to Bradley Downes, Don Buch cc to James Oegema regarding Briefing NCG re Legal Background on Current Site	DW-P007555	DW-P007556	May
P1811	5/24/2000	Email from James Oegema to Jim Townsend, Don Buch, Bradley Downes, Michael Broich cc to ewtribal@cts.com, Mark Lerner, young_ec@pillsburylaw.com regarding Closing on Property	DW-P007566	DW-P007568	May
P1812	4/24/2000	Email from Jim Townsend to James Penny, Don Buch, Robert Saxton, Mark Lerner, James Oegema cc to Paula Colucci, Mark Jarboe, Bradley Downes, Brenda Pionk regarding Dorsey Fees attaching Dorsey Summary Invoice 33100	LUNA016146	LUNA016146	May
P1813	5/9/2000	Email from Jim Townsend to Jim Townsend, James Oegema cc to Paula Colucci, Don Buch regarding Dorsey Fees	DW-P032244	DW-P032245	Will
P1815	4/21/2000	Dorsey & Whitney invoice number 774374 for \$97,791.01 for services 3/31/2000	LUNA 111476		Will
P1816	6/15/2000	Dorsey & Whitney invoice number Redacted 774374 for \$6,186.25 for services 3/31/2000	LUNA 016502		Will
P1818	5/19/2000	Dorsey & Whitney invoice number 781034 for \$45,652.50 for services 4/30/2000	LUNA 111500		Will
P1819	6/15/2000	Dorsey & Whitney invoice number Redacted 781034 for services 4/30/2000	LUNA 016496		Will
P1820	6/21/2000	Dorsey & Whitney invoice number 788343 for \$59,658.66 for services 5/31/2000	LUNA 0162032		Will
P1821*	6/20/2000	Dorsey & Whitney invoice number 789933 for \$2,812.91 for services 5/31/2000	LUNA 016512		Will
P1822	8/21/2000	Dorsey & Whitney invoice number 10177 for \$757.78 for services 6/7/2000	DW-P016505		Will
P1823	7/21/2000	Dorsey & Whitney invoice number 797944 for \$16,519.16 for services 6/30/2000	LUNA 016900		Will
P1824	8/30/2000	Dorsey & Whitney invoice number 808223 for \$42,491.21 for services 7/31/2000	LUNA 017212		Will
P1825	9/29/2000	Dorsey & Whitney invoice number 813311 for \$47,859.45 for services 8/31/2000	LUNA 047686	LUNA 047708	Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1826	8/31/2000	Dorsey & Whitney invoice number 994436 for \$139,748.57 for services 8/31/2000	LUNA 041172		Will
P1827	11/27/2000	Dorsey & Whitney invoice number 10256 for \$320.03 for services 8/31/2000	DW-P016503		Will
P1828	10/25/2000	Dorsey & Whitney invoice number 820902 for \$26,430.46 for services 9/30/2000	LUNA 112103		Will
P1829	9/29/2000	Dorsey & Whitney invoice number 820902 for \$26,430.46 for services 9/30/2000	LUNA 047709	LUNA 047724	Will
P1830	12/22/2000	Dorsey & Whitney invoice number 10256 for \$307.42 for services 9/30/2000	DW-P016501		Will
P1831	11/21/2000	Dorsey & Whitney invoice number 829650 for \$22,389.50 for services 10/31/2000	LUNA 019114		Will
P1832	12/26/2000	Dorsey & Whitney invoice number 839219 for \$64,591.19 for services 11/30/2000	LUNA 019749		Will
P1833	1/22/2001	Dorsey & Whitney invoice number 846993 for \$3,810.44 for services	LUNA 020037		Will
P1834	1/22/2001	Dorsey & Whitney invoice number 846993 for \$57,925.69 for services 12/31/2000	LUNA 155194		Will
P1836	2/28/2001	Dorsey & Whitney invoice number 853273 for \$691.68 for services 1/31/2001	LUNA 020138		Will
P1837	2/16/2001	Dorsey & Whitney invoice number 10549 for \$427.25 for services 1/31/2001	DW-P016497		Will
P1838	3/23/2001	Dorsey & Whitney invoice number 860078 for \$41,588.84 for services 2/28/2001	LUNA 020292		Will
P1839	4/27/2001	Dorsey & Whitney invoice number 870286 for \$43,759.10 for services 3/31/2001	LUNA 020344		Will
P1840	5/25/2001	Dorsey & Whitney invoice number 872019 for \$32,458.41 for services 4/30/2001	LUNA 015948		Will
P1841	6/22/2001	Dorsey & Whitney invoice number 880632 for \$44,734.28 for services 5/31/2001	LUNA 048093		Will
P1842*	7/25/2001	Dorsey & Whitney invoice number 891678 for \$4,898.00 for services 6/30/2001	LUNA 051112		Will
P1843	7/25/2001	Dorsey & Whitney invoice number 888966 for \$34,548.94 for services 6/30/2001	DW-P044840		Will
P1844*	7/25/2001	Dorsey & Whitney invoice number 888984 for \$553.42 for services 6/30/2001	DW-P044858		Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1845	8/00/2001	Dorsey & Whitney invoice number 895507 for \$44,272.26 for services 7/31/2001	LUNA 015980		Will
P1846		Dorsey & Whitney invoice number 895339 for \$222.00 for services 7/31/2001	DW-P044891		Will
P1847		Dorsey & Whitney invoice number 895343 for \$3,590.35 for services 7/31/2001	DW-P044894		Will
P1848	9/28/2001	Dorsey & Whitney invoice number 907009 for \$34,170.58 for services 8/31/2001	LUNA 015961		Will
P1849	n/a	Dorsey & Whitney invoice number 907010 for \$3,542.00 for services 8/31/2001	DW-P044927		Will
P1850	n/a	Dorsey & Whitney invoice number 907011 for \$339.19 for services 8/31/2001	DW-P044931		Will
P1851	n/a	Dorsey & Whitney invoice number 911004 for \$127,114.91 for services 9/30/2001	DW-P044934		Will
P1852*	n/a	Dorsey & Whitney invoice number 911006 for \$749.50 for services 9/30/2001	DW-P044943		Will
P1853*	n/a	Dorsey & Whitney invoice number 911224 for \$4,636.49 for services 9/30/2001	DW-P044946		Will
P1854	11/21/2001	Dorsey & Whitney invoice number Revised-917584 for \$78,248.91 for services 10/31/2001	LUNA 001036		Will
P1855	n/a	Dorsey & Whitney invoice number 917638 for \$5,397.35 for services 10/31/2001	DW-P044966		Will
P1856*	n/a	Dorsey & Whitney invoice number 918274 for \$1,078.40 for services 10/31/2001	DW-P044971		Will
P1857	12/19/2001	Dorsey & Whitney invoice number 926981 for \$22,530.05 for services 11/30/2001	LUNA 008413		Will
P1858	2/11/2002	Dorsey & Whitney invoice number 926981 for \$22,530.05 for services 11/30/2001	LUNA 011832		Will
P1859	11/30/2001	Dorsey & Whitney invoice number 926981 for \$22,530.05 for services 11/30/2001	LUNA 033553		Will
P1860*	n/a	Dorsey & Whitney invoice number 926987 for \$283.84 for services 11/30/2001	DW-P044984		Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1861*	n/a	Dorsey & Whitney invoice number 926992 for \$220.00 for services 11/30/2001	DW-P044987		Will
P1862*	n/a	Dorsey & Whitney invoice number 927011 for \$82.50 for services 11/30/2001	DW-P044989		Will
P1863*	n/a	Dorsey & Whitney invoice number 927406 for \$1,123.90 for services 11/30/2001	DW-P044991		Will
P1864	1/22/2002	Dorsey & Whitney invoice number 934117 for \$19,958.42 for services 12/3/2001	LUNA 000599		Will
P1865	2/11/2002	Dorsey & Whitney invoice number 934117 for \$19,958.42 for services 12/31/2001	LUNA 011814		Will
P1866*	n/a	Dorsey & Whitney invoice number 934118 for \$522.50 for services 12/31/2001	DW-P045006		Will
P1867*	n/a	Dorsey & Whitney invoice number 934119 for \$440.00 for services 12/31/2001	DW-P045009		Will
P1868*	n/a	Dorsey & Whitney invoice number 942866 for \$526.00 for services 1/31/2002	DW-P045012		Will
P1869	n/a	Dorsey & Whitney invoice number 943225 for \$68,896.75 for services 1/31/2002	DW-P045015		Will
P1870	3/18/2002	Dorsey & Whitney invoice number 948391 for \$26,904.43 for services 2/28/2002	LUNA 011627		Will
P1871*	n/a	Dorsey & Whitney invoice number 948399 for \$866.34 for services 2/28/2002	DW-P044867		Will
P1872*	n/a	Dorsey & Whitney invoice number 948402 for \$569.00 for services 2/28/2002	DW-P043625		Will
P1873	4/22/2002	Dorsey & Whitney invoice number 958148 for \$44,345.22 for services 3/31/2002	LUNA 000459		Will
P1874	4/22/2002	Dorsey & Whitney invoice number 958148 for \$44,345.22 for services 3/31/2002	LUNA 004664		Will
P1875*	n/a	Dorsey & Whitney invoice number 958151 for \$570.00 for services 3/31/2002	DW-P045031		Will
P1876	6/7/2002	Dorsey & Whitney invoice number Revised-964016 for \$50,676.93 for services 4/30/2002	LUNA 004684		Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1877	5/22/2002	Dorsey & Whitney invoice number 964016 for \$50,676.93 for services 4/30/2002	LUNA 010719		Will
P1878	7/8/2002	Dorsey & Whitney invoice number 970238 for \$33,531.04 for services 5/31/2002	LUNA 001691		Will
P1879	7/8/2002	Dorsey & Whitney invoice number 970238 for \$33,531.04 for services 5/31/2002	LUNA 011849		Will
P1880	7/17/2002	Dorsey & Whitney invoice number 978936 for \$35,222.00 for services 6/30/2002	LUNA 001675		Will
P1881	8/26/2002	Dorsey & Whitney invoice number 989791 for \$32,073.63 for services 7/31/2002	LUNA 001659		Will
P1882*	n/a	Dorsey & Whitney invoice number 989792 for \$55.00 for services 7/31/2002	DW-P043730		Will
P1883	9/27/2002	Dorsey & Whitney invoice number 994436 for \$38,921.90 for services 8/31/2002	LUNA 001641		Will
P1884	10/15/2002	Dorsey & Whitney invoice number 1002687 for \$28,968.49 for services 9/30/2002	LUNA 001626		Will
P1885*	n/a	Dorsey & Whitney invoice number 1002688 for \$526.75 for services 9/30/2002	DW-P045064		Will
P1886	11/15/2002	Dorsey & Whitney invoice number 1011336 for \$49,294.66 for services 10/31/2002	LUNA 000007		Will
P1887	12/16/2002	Dorsey & Whitney invoice number 1020338 for \$44,404.03 for services 11/30/2002	LUNA 006415		Will
P1888	1/24/2003	Dorsey & Whitney invoice number 1028429 for \$21,877.57 for services 12/31/2002	LUNA 002030		Will
P1889	n/a	Dorsey & Whitney invoice number 1032368 for \$28,717.93 for services 1/31/2003	DW-P045096		Will
P1890	n/a	Dorsey & Whitney invoice number 1044745 for \$36,486.83 for services 2/28/2003	DW-P045110		Will
P1891	n/a	Dorsey & Whitney invoice number 1046114 for \$23,693.78 for services 3/31/2003	DW-P045127		Will
P1892	5/23/2003	Dorsey & Whitney invoice number 1058202 for \$15,993.22 for services 4/30/2003	LUNA 005017		Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1893	5/22/2003	Dorsey & Whitney invoice number 1058365 for \$3,923.20 for services 4/30/2003	LUNA 005014		Will
P1894	n/a	Dorsey & Whitney invoice number 1066479 for \$13,426.53 for services 5/31/2003	DW-P045151		Will
P1895*	n/a	Dorsey & Whitney invoice number 1066480 for \$91.50 for services 5/31/2003	DW-P045160		Will
P1896	n/a	Dorsey & Whitney invoice number 1066482 for \$1,616.50 for services 5/31/2003	DW-P045162		Will
P1897	7/24/2003	Dorsey & Whitney invoice number 1073254 for \$14,398.01 for services 6/30/2003	LUNA 007509		Will
P1898	n/a	Dorsey & Whitney invoice number 1071562 for \$1,546.50 for services 6/30/2003	DW-P045166		Will
P1899	n/a	Dorsey & Whitney invoice number 1076936 for \$91.50 for services 7/31/2003	DW-P045180		Will
P1900	n/a	Dorsey & Whitney invoice number 1077037 for \$29,690.58 for services 7/31/2003	DW-P045183		Will
P1902	n/a	Dorsey & Whitney invoice number 1095883 for \$13,116.56 for services 9/30/2003	DW-P045240		Will
P1903	n/a	Dorsey & Whitney invoice number 1099277 for \$19,037.05 for services 10/31/2003	DW-P045248		Will
P1904	n/a	Dorsey & Whitney invoice number 1107441 for \$2,177.50 for services 11/30/2003	DW-P045254		Will
P1905	n/a	Dorsey & Whitney invoice number 1115030 for \$16,629.25 for services 12/31/2003	DW-P045259		Will
P1906	n/a	Dorsey & Whitney invoice number 1123169 for \$21,393.59 for services 1/31/2004	DW-P045268		Will
P1907	n/a	Dorsey & Whitney invoice number 1123170 for \$4,438.75 for services 1/31/2004	DW-P045278		Will
P1908	2/24/2004	Dorsey & Whitney invoice number 1591007 for \$3,393.37 for services 2/15/2004	LUNA 008145		Will
P1909	n/a	Dorsey & Whitney invoice number 1129887 for \$28,275.38 for services 2/29/2004	DW-P045281		Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1910	1/11/2005	Dorsey & Whitney invoice number 1136209 for \$1,115.69 for services 3/31/2004	LUNA 012645		Will
P1911	n/a	Dorsey & Whitney invoice number 1136217 for \$5,798.42 for services 3/31/2004	DW-P045291		Will
P1912	n/a	Dorsey & Whitney invoice number 1136218 for \$7,104.25 for services 3/31/2004	DW-P045297		Will
P1913	n/a	Dorsey & Whitney invoice number 1156390 for \$7,954.03 for services 4/30/2004	DW-P045302		Will
P1914	n/a	Dorsey & Whitney invoice number 1156391 for \$1,534.99 for services 4/30/2004	DW-P045308		Will
P1915	1/11/2005	Dorsey & Whitney invoice number 1164204 for \$160.50 for services 5/31/2004	LUNA 0012642		Will
P1916	n/a	Dorsey & Whitney invoice number 1164202 for \$8,490.32 for services 5/31/2004	DW-P045312		Will
P1917	n/a	Dorsey & Whitney invoice number 1164203 for \$15,286.25 for services 5/31/2004	DW-P045318		Will
P1918	n/a	Dorsey & Whitney invoice number 1172416 for \$15,156.10 for services 6/30/2004	DW-P045326		Will
P1919	n/a	Dorsey & Whitney invoice number 1172417 for \$1,719.50 for services 6/30/2004	DW-P045334		Will
P1920	n/a	Dorsey & Whitney invoice number 1176472 for \$13,068.70 for services 7/31/2004	DW-P045338		Will
P1921	n/a	Dorsey & Whitney invoice number 1176473 for \$23,387.83 for services 7/31/2004	DW-P045346		Will
P1922	8/26/2004	Dorsey & Whitney invoice number 1674053 for \$11,684.60 for services 8/15/2004	LUNA 002134		Will
P1923	n/a	Dorsey & Whitney invoice number 1184809 for \$21,637.36 for services 8/31/2004	DW-P045352		Will
P1924	1/11/2005	Dorsey & Whitney invoice number 1190414 for \$7,059.31 for services 9/30/2004	LUNA 0012637		Will
P1925	n/a	Dorsey & Whitney invoice number 1197181 for \$10,834.93 for services 10/31/2004	DW-P045366		Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1926	n/a	Dorsey & Whitney invoice number 1197182 for \$315.00 for services 10/31/2004	DW-P045372		Will
P1927	11/24/2004	Dorsey & Whitney invoice number 1712841 for \$1,346.85 for services 11/15/2004	LUNA 002388		Will
P1928	n/a	Dorsey & Whitney invoice number 1203508 for \$11,171.25 for services 11/30/2004	DW-P045375		Will
P1929	n/a	Dorsey & Whitney invoice number 1211622 for \$7,488.53 for services 12/31/2004	DW-P045381		Will
P1930	n/a	Dorsey & Whitney invoice number 1211623 for \$526.50 for services 12/31/2004	DW-P045387		Will
P1931	1/26/2005	Dorsey & Whitney invoice number 1739401 for \$4,005.70 for services 1/15/2005	LUNA 007924		Will
P1932	n/a	Dorsey & Whitney invoice number 1225560 for \$1,627.35 for services 2/28/2005	DW-P045395		Will
P1933	n/a	Dorsey & Whitney invoice number 1231586 for \$1,282.01 for services 3/31/2005	DW-P045400		Will
P1934	n/a	Dorsey & Whitney invoice number 1236853 for \$10,158.75 for services 4/30/2005	DW-P045403		Will
P1935	n/a	Dorsey & Whitney invoice number 1236854 for \$202.50 for services 4/30/2005	DW-P045408		Will
P1936	n/a	Dorsey & Whitney invoice number 1236855 for \$254.47 for services 4/30/2005	DW-P045410		Will
P1937	n/a	Dorsey & Whitney invoice number 1237645 for \$2,102.30 for services 4/30/2005	DW-P045412		Will
P1938	5/20/2005	Dorsey & Whitney invoice number 1793224 for \$11,133.26 for services 5/15/2005	LUNA 000580		Will
P1939	n/a	Dorsey & Whitney invoice number 1243582 for \$4,019.59 for services 5/31/2005	DW-P045415		Will
P1940	n/a	Dorsey & Whitney invoice number 1243585 for \$167.50 for services 5/31/2005	DW-P045420		Will
P1941	6/22/2005	Dorsey & Whitney invoice number 1806599 for \$5,387.46 for services 6/15/2005	LUNA 000484		Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1942	n/a	Dorsey & Whitney invoice number 1251465 for \$5,120.22 for services 6/30/2005	DW-P045423		Will
P1943	n/a	Dorsey & Whitney invoice number 1251484 for \$306.80 for services 6/30/2005	DW-P045428		Will
P1944	7/27/2005	Dorsey & Whitney invoice number 1820623 for \$4,542.68 for services 7/15/2005	LUNA 006702		Will
P1945	n/a	Dorsey & Whitney invoice number 1257529 for \$9,186.23 for services 7/31/2005	DW-P045432		Will
P1946	8/24/2005	Dorsey & Whitney invoice number 1833152 for \$5,991.94 for services 8/15/2005	LUNA 004505		Will
P1947	n/a	Dorsey & Whitney invoice number 1265191 for \$2,916.03 for services 8/31/2005	DW-P045437		Will
P1948	n/a	Dorsey & Whitney invoice number 1270550 for \$4,231.84 for services 9/30/2005	DW-P045440		Will
P1949	n/a	Dorsey & Whitney invoice number 1277984 for \$1,701.00 for services 10/31/2005	DW-P045444		Will
P1950	n/a	Dorsey & Whitney invoice number 1290643 for \$2,124.18 for services 11/30/2005	DW-P045448		Will
P1951	n/a	Dorsey & Whitney invoice number 1296253 for \$3,678.42 for services 12/31/2005	DW-P045452		Will
P1952	n/a	Dorsey & Whitney invoice number 1301791 for \$928.12 for services 1/31/2006	DW-P045457		Will
P1953	n/a	Dorsey & Whitney invoice number 1327700 for \$21.60 for services 5/31/2006	DW-P045461		Will
P1954	n/a	Dorsey & Whitney invoice number 1376563 for \$149.50 for services 12/31/2006	DW-P044865		Will
P1957	9/22/2000	Dorsey & Whitney invoice number 813311 for services	LUNA 043105		Will
P1958	12/23/2003	Holland & Knight invoice number 1566238 for \$8,352.00 for services 12/22/2003			Will
P1959	1/22/2004	Holland & Knight invoice number 1576883 for \$1,970.90 for services 1/14/2004	LUNA 220961		Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1960	2/24/2004	Holland & Knight invoice number 1591007 for \$3,393.37 for services 2/15/2004	LUNA 220898		Will
P1961	3/24/2004	Holland & Knight invoice number 1605668 for \$102.60 for services 3/15/2004	LUNA 220902		Will
P1962	4/22/2004	Holland & Knight invoice number 1620228 for \$1,848.37 for services 4/15/2004	LUNA 009958		Will
P1963	5/20/2004	Holland & Knight invoice number 1632391 for \$324.69 for services 5/15/2004	LUNA 167303		Will
P1964	6/22/2004	Holland & Knight invoice number 1646454 for \$3,719.52 for services 6/15/2004	LUNA 166894		Will
P1965	7/21/2004	Holland & Knight invoice number 1659352 for \$4,320.00 for services 7/15/2004	LUNA 066691		Will
P1966	8/24/2004	Holland & Knight invoice number 1674053 for \$11,684.60 for services 8/15/2004	LUNA 166450		Will
P1967	9/21/2004	Holland & Knight invoice number 1685127 for \$8,256.46 for services 9/15/2004	LUNA 166307		Will
P1968	10/22/2004	Holland & Knight invoice number 1699687 for \$7,541.68 for services 10/15/2004	LUNA 220625		Will
P1969	11/18/2004	Holland & Knight invoice number 1712841 for \$1,346.85 for services 11/15/2004	LUNA 165907		Will
P1970	12/15/2004	Holland & Knight invoice number 1725449 for \$1,193.50 for services 12/8/2004	LUNA 001099		Will
P1971	1/24/2005	Holland & Knight invoice number 1739401 for \$4,005.70 for services 1/15/2005	LUNA 165125		Will
P1972	2/22/2005	Holland & Knight invoice number 1752061 for \$764.20 for services 2/15/2005	LUNA 165090		Will
P1973	4/25/2005	Holland & Knight invoice number 1779076 for \$7,561.39 for services 4/15/2005	LUNA 006841		Will
P1974	5/20/2005	Holland & Knight invoice number 1793224 for \$11,133.26 for services 5/15/2005	LUNA 164860		Will
P1975	6/22/2005	Holland & Knight invoice number 1806599 for \$5,387.46 for services 6/15/2005	LUNA 164809		Will

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P1976	7/25/2005	Holland & Knight invoice number 1820623 for \$4,542.68 for services 7/15/2005	LUNA 164771		Will
P1977	8/22/2005	Holland & Knight invoice number 1833152 for \$5,991.54 for services 8/15/2005	LUNA 164689		Will
P1978	2/23/2007	Holland & Knight invoice number 2063412 for \$4,653.34 for services 2/14/2007	LUNA 220365		Will
P1979	3/12/2007	Bledsoe Downes & Rosier invoice number 10090 for \$832.50 for services 2/28/2007	LUNA 220346		Will
P1980	5/19/1999	Articles of Organization Manistee Gaming LLC	LUNA082056	LUNA082057	Will
P1981	3/27/2000	Articles of Organization Action Gaming LLC in Michigan and Statement of Information by State of California	LUNA032501	LUNA032501	Will
P1982	3/19/2001	Certificate of Amendment to the Articles of Organization Action Gaming LLC in Michigan	LUNA032497	LUNA032497	Will
P1983	4/16/2001	Articles of Organization Luna Entertainment LLC in Michigan	LUNA059932	LUNA059933	Will
P1984	6/28/2001	Certificate of Amendment to the Articles of Organization Luna Entertainment - Corning LLC in Michigan	LUNA059934	LUNA059934	Will
P1985	7/18/2002	Limited Liability Company Statement of Information in California for Luna Gaming - Corning LLC	LUNA059922	LUNA059922	Will
P1986	7/2/2001	Michigan Certificate of Amendment to the Articles of Luna Gaming - San Diego LLC (2 pages)	n/a	n/a	Will
P1987	6/3/1993	Articles of Incorporation of TVC Enterprises Development Company	n/a	n/a	Will
P1988	7/12/1993	Certificate of Assumed Name of TVC Enterprises Development Company	n/a	n/a	Will
P1989	9/9/1993	Certificate of Amendment to the Articles of Incorporation to TVC Enterprises Development Company	n/a	n/a	Will
P1990	11/4/1998	Certificate of Renewal of Assumed Name for use by Corporation for TVC Enterprises Development Company	n/a	n/a	Will
P1991	6/7/2001	Certificate of Assumed Name for use by Corporation, Limited Partnership and Limited Liability Companies for TVC Enterprises Development Company	n/a	n/a	Will
P1992	7/31/2001	Certificate of Correction for TVC Enterprises Development Company	n/a	n/a	Will
P1993	5/16/2006	Certificate of Dissolution for TVC Enterprises Development Company	n/a	n/a	Will
P1994	n/a	Aerial view Site Photos	n/a	n/a	Will

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EX. NO.	DOCUMENT DATE	EXHIBIT DESCRIPTION	BEG BATES	END BATES	MAY/WILL USE
P1995	n/a	Aerial view Site Photos	n/a	n/a	Will
P1996	n/a	Aerial view Site Photos	n/a	n/a	Will
P1997	n/a	Aerial view Site Photos	n/a	n/a	Will
P1998	n/a	Aerial view Site Photos	n/a	n/a	Will
P1999	n/a	Aerial view Site Photos	n/a	n/a	Will
P2000	7/27/2001	Email from Oegema to Jarboe re Manistee/NIGC	LUNA022103	LUNA022103	Will
P2001	7/9/2004	Email chain from Oegema to Baker-Shenk re: URGENT -- can we talk asap on an FEC question?	LUNA049418	LUNA049420	Will
P2002	n/a	Draft letter from Peebles to Gagnard re: First Nation Gaming, L.L.C./Ewiiapaayp Band of Mission Indians	LUNA163329	LUNA163329	May

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